ANNUAL TOWN REPORTS

plaistow

NEW HAMPSHIRE

1957

FOR THE YEAR
ENDING DECEMBER 31, 1957

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ANNUAL REPORT

Of The

Selectmen, Treasurer, Collector, Town Clerk, Highway Agent, Board of Education and Trustees of the Public Library

Town of Plaistow

For the Year Ending December 31,

1957

The WOOD PRESS, Incorporated
PLAISTOW, NEW HAMPSHIRE

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1957

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In Memoriam

J. HUGH KELLEHER

April 19, 1913 - April 30, 1957

Selectman 1935 - 1942

LOUIS DION

September 13, 1885 - December 14, 1957

Tree Warden

ELMER KIMBALL

December 17, 1883 - May 6, 1957

Fire Department Chief 1931

Fire Engineer until 1954

TOWN OFFICERS 1957

OFFICERS ELECTED BIENNIALLY

Moderator
Clifton E. Cook

Representative to the General Court
Mildred L. Palmer

Supervisors of Check List
Maude B. Duston
Gertrude C. Kimball
Malhon T. Keezer

OFFICERS ELECTED ANNUALLY
(Terms of Office Expire in 1958 unless otherwise indicated)

Selectmen
LeRoy S. Dube, Chairman 1959
William C. Bramley, 1960
Charles T. Goodwin

Treasurer
Pauline A. Daniels (sick leave July 1957)
Charles K. Nutter, Acting Treasurer

Collector of Taxes
Stanley T. Herrick

Town Clerk
Pauline H. Keezer

Trustees of the Public Library
Paul D. Palmer, Chairman, 1960
Mary A. Gilman, Treas.
Ruth C. Cook, Sect'y, 1959

Highway Agent
Ellsworth Reed

Auditors
Clifton E. Cook
Paul D. Palmer

Fire Engineers
John A. Palmer, Chief
Elmer L. Libby
Charles E. Jenne
George Peabody
Parker J. Davis

Chief of Police and Constable
Lyman W. Hill

Cemetery Trustees
Melvin H. Livingston
Catherine Foster
George I. Bliss resigned - replaced by Malcolm M. Ewing

APPOINTED OFFICERS

Board of Appeals
John L. Marshall, Chairman - 1959
Clarence Horne - 1959
Philip McKeen - 1960
Donald Gilman - 1960
Robert Herrick - 1958

Building Inspector
Samuel Winrow

Police Department
Lyman W. Hill, Chief (elected)
Mona Hill, Clerk
J. Russell Colcord
Ignatius Fournier
Fred C. Rand
John Johnson
Elmer L. Libby

Special Officer
Arthur T. Hadley

Dog Officer
Lyman W. Hill

Board of Health
Francis S. Harris, M. D., Chairman
and The Board of Selectmen

Deputy Town Clerk
Bernice K. Davis

Civil Defense
Kenneth Stackpole, Director

Tree Warden
Louis J. Dion Deceased

Surveyor of Wood and Timber
Victor Bassett

Planning Board
George B. Keezer, Chairman - 1960
Nelson M. Schwaner - 1959
Albert E. Hoyt - 1958
Anthony Cogswell - 1960
LeRoy S. Dube, Selectman

TOWN WARRANT

THE STATE OF NEW HAMPSHIRE

To the inhabitants of the Town of Plaistow in the County of Rockingham in said State, qualified to vote in Town Affairs:

You are hereby notified to meet at the Town Hall in said Plaistow on Tuesday, the eleventh of March, next at nine of the clock in the forenoon, to act on the following articles:

Article 1 To choose all necessary Town Officers for the year ensuing.

Article 2 To raise such sums of money as may be necessary to defray Town charges for the ensuing year and make appropriations of the same.

Article 3 To see if the Town will vote to raise and appropriate a sum not to exceed $150.00 to acquire Broad Form Money and Securities Insurance for one year indemnifying the Town and its Officers against the loss of Town funds due to Hold-up, Burglary, Damage or Destruction caused by Fire, Flood and/or other manner of loss not covered under present Town Officers' performance Bonds.

Article 4 To see if the Town will vote to continue the sidewalk construction program and to raise $1,000.00 for same.

Article 5 To see if the Town will vote to raise and appropriate a sum not to exceed $150.00 for the printing in pamphlet form (a) the Building Zone Ordinance and (b) the Zoning Ordinance proposed by the Zoning Commission and as voted by the Town.

Article 6 To see if the Town will vote to raise and appropriate the sum of $250.00 for the control of Dutch Elm Disease.

Article 7 To see if the Town will vote to raise and appropriate a sum of money not to exceed $500.00 for the repair or removal of damaged or diseased town-owned trees and the replacement of same wherever possible.

Article 8 To see if the Town will vote to accept Pine View Avenue off Kimball Avenue. (By Petition.)

Article 9 To see if the Town will vote to raise and appropriate the sum of $1,000.00 for the use of the Industrial Commission in carrying out the purpose of that Commission.

Article 10 To see if the Town will vote to raise and appropriate the sum of $455.00 for the use of the Civil Defense.

Article 11 To see if the Town will vote to authorize a fund of $1,000.00 to be set up in the Road Machinery Account.

Article 12 To see if the Town will authorize the Selectmen to borrow money in anticipation of taxes.

Article 13 Shall the provisions of Chapter 171-A of the Revised Laws relative to playing games of Beano be adopted in this Town.

Article 14 To see if the Town will vote to raise and appropriate the sum of three hundred dollars ($300.00) to resurface lower hall floor in Town Hall.

Article 15 To see if the Town will vote to raise the salary of the Town Clerk from $200.00 to $400.00.

Article 16 To see if the Town will vote to appoint a Committee of three, to review and revamp the present Building Codes, to conform to present day standards. Said Committee to be appointed by the Moderator and Selectmen acting in concert.

Article 17 To see if the Town will vote to authorize the Selectmen to execute and deliver appropriate deeds to the owners of the adjoining premises of all the abandoned portions of Danville Road.

Article 18 To see if the Town will vote to authorize the Fire Engineers to install a telephone fire-call system and to appropriate the sum of one thousand dollars ($1,000.00) to install and maintain the same.

Article 19 To see if the Town will vote to authorize the Fire Engineers to hire a permanent man to be at the Fire House at night and to raise the sum of Twenty-five hundred dollars ($2,500.00) to defray the cost.

Article 20 To see if the Town will vote to raise and appropriate the sum of three hundred-twenty five dollars ($325.00) for cast iron wheels for 1 - Historic Cannon located in Pollard Park, said wheels to be purchased from Federal Penitentiary.

Article 21 To see if the Town will vote to amend Article 16 of the 1955 Warrant to read as follows: to allow a (1%) one percent discount for payment of taxes, expiration date of discount, each year, November 1st following issuance of tax bills.

Article 22 To see if the Town will vote to raise and appropriate the sum of forty-eight hundred dollars ($4,800.00) to widen the approaches and bridge on Westville Road over Pollard Brook. This sum to be supplemented by State Bridge Aid.

Article 23 To see if the Town will vote to accept as submitted the reports of Agents, Auditors and other Officers and Committees heretofore appointed.

Given under our hands and seal, this 24th day of February, in the year of our Lord, nineteen hundred and fifty-eight.

LEROY S. DUBE
W. C. BRAMLEY
CHARLES GOODWIN
Selectmen of Plaistow

A True Copy of Warrant—Attest:

LEROY S. DUBE

W. C. BRAMLEY

CHARLES GOODWIN

Selectmen of Plaistow

Plaistow, N. H., February 24, 1958

We hereby certify that we gave notice to the inhabitants within named, to meet at the time and place and for the purpose within mentioned, by posting up an attached copy of the within Warrant at the Place of Meeting within named, and a like attached copy at Plaistow Post Office and Westville Post Office, being public places in said Town, on the 24th day of February 1958.

LEROY S. DUBE

W. C. BRAMLEY

CHARLES GOODWIN

Selectmen of Plaistow

BUDGET OF THE TOWN OF PLAISTOW, N. H.

Estimates of Revenue and Expenditures for the Ensuing Year January 1, 1958 to December 31, 1958 Compared with Actual Revenue and Expenditures of the Previous Year January 1, 1957 to December 31, 1957.

Sources of Revenue

	Actual Revenue Previous Year 1957	Estimated Revenue Ensuing Year 1958
From State:		
Interest and Dividends Tax	$ 3,103.59	$ 2,700.00
Railroad Tax		350.00
Savings Bank Tax	53.12	40.00
From Local Sources Except Taxes:		
Dog Licenses	670.50	600.00
Business Licenses, Permits, Fees	397.50	300.00
Fines, Forfeits, Municipal Court	526.28	500.00
Rent of Town Hall	212.00	200.00
Motor Vehicle Permits	15,491.20	14,000.00
From Local Taxes Other Than Property Taxes:		
Poll Taxes @ $2.00		2,000.00
Total Revenue From All Sources Except Property Taxes:		$ 20,690.00
Amount To Be Raised By Property Taxes		$189,805.03
Total Revenue		$210.495.03

PURPOSE OF EXPENDITURES

	Actual Expenditures Previous Year 1957	Estimated Expenditures Ensuing Year 1958
Current Maintenance Expenses:		
General Government:		
Town Officers Salaries	$ 4,792.72	$ 5,500.00
Town Officers Expenses	1,693.75	1,800.00
Election and Registration	345.65	800.00
Municipal Court Expenses	420.63	400.00
Expenses, Town Hall	5,433.35	5,500.00
Protection of Persons and Property:		
Police Department	1,911.25	2,200.00
Fire Department	6,048.21	5,500.00
Moth Extermination, Blister Rust	353.80	350.00
Damage by Dogs	67.50	100.00
Health:		
Health Department	100.00	100.00
Vital Statistics	51.40	60.00
Town Dump	1,175.27	1,615.00
Health and Sanitation	125.30	
Highways and Bridges:		
Town Maintenance, Summer	8,706.91	10,000.00
Town Maintenance, Winter	6,201.76	9,000.00
Street Lighting	5,568.51	6,200.00
Town Road Aid	264.88	322.68
Libraries:	2,700.00	2,700.00
Public Welfare:		
Old Age Assistance	3,092.32	4,000.00
Town Poor	216.24	1,200.00
Patriotic Purposes:		
Memorial Day	300.00	300.00
Recreation:		
Parks and Playgrounds:	563.37	700.00

Cemeteries:	440.84	450.00
Legal Expenses:	361.39	500.00
Interest on Temporary Loans:	196.58	250.00
Payments To Other Governmental Divisions:		
County Tax	9,805.77	11,000.00
School District Tax	133,607.78	140,137.35
Yield Tax Adjustment	59.83	60.00
	$194,408.43	$210,495.03

SUMMARY AND INVENTORY OF THE TOWN OF PLAISTOW

Description	Number	Valuation
Land and Buildings		$3,950,903.00
Electric Plants	3	135,900.00
Horses, Asses and Mules	29	2,050.00
Cows	120	19,080.00
Sheep and Goats	7	120.00
Fowls	8,725	5,700.00
Vehicles, Boats & Launches	16	5,675.00
Portable Mills	4	2,375.00
Road Building Machinery & Mills		
Well Drilling Machinery		68,550.00
Gas Transmission Line	1	7,100.00
Gasoline Pumps and Tanks	13	1,575.00
Stock - In - Trade		97,481.00
Wood and Lumber		
House Trailers	1	2,200.00
Total Gross Valuation Before Exemptions		$ 4,298,709.00
Less: Soldiers' Exemptions	227	226,525.00
Net Valuation on Which Rate is Computed		$ 4,072,184.00

Amount of Property Valuation	
Exempted To Veterans	$226,525.00
Exempted To Blind	0
Number of Inventories Distributed	700
Number of Inventories Returned	83

Number of Veterans who received Property Exemptions	227
Number of Veterans Exempted from Poll Tax	371

Respectfully submitted,
LEROY S. DUBE
W. C. BRAMLEY
CHARLES GOODWIN
Selectmen of Plaistow

STATEMENT OF APPROPRIATIONS AND TAXES ASSESSED FOR 1957

Town Officers' Salaries	$ 6,300.00
Town Officers' Expense	2,900.00
Election and Registration Expense	300.00
Town Hall & Buildings (Maint.)	5,500.00
Municipal Court Expenses	400.00
Police Department	1,500.00
Fire Department	4,800.00
Civil Defense	500.00
Blister Rust - Moth Extermination - Care of Trees	2,100.00
Health Department	100.00
Town Dump	1.500.00
Vital Statistics	62.00
Town Road Aid	264.88
Town Maintenance (Roads)	13,500.00
Sidewalks	1,000.00
Street Lighting	5,600.00
Libraries	2,700.00
Old Age Assistance	4,000.00
Town Poor	1,200.00
Memorial Day	300.00
Parks and Playgrounds	700.00
Cemeteries	400.00
Dog Damage	100.00
Legal Expense	500.00
Interest	200.00
County Tax	9,805.77
School Tax	137,926.45
Money Insurance	150.00

Fire House Construction	3,500.00	
New Equipment	1,970.00	
		$209,779.10
Less: Estimated Revenues and Credits:		
Interest and Dividends Tax	$ 3,103.59	
Railroad Tax	400.00	
Savings Bank Tax	40.00	
Reimbursement a/c Exemption of Growing Wood and Timber		
Motor Vehicle Permit Fees	13,700.00	
Dog Licenses	550.00	
Business Licenses and Permits	300.00	
Rent of Town Property & Equip.	225.00	
Cash Surplus		
Fines & Forfeits - Municipal Court	500.00	
Total Revenues & Credits		$ 18,818.59
		$190,960.51
Plus Overlay		6,804.32
Net Amount to be Raised by Taxation		$197,764.83
Less: 1150 Poll Taxes @ $2.00		2,300.00
Amount to be Raised by Property Taxes on which Rate is to be Figured		$195,464.83
Taxes to be Committed to Collector		
Property Taxes		$195,464.83
Poll Taxes @ $2.00		2,300.00
		$197,764.83

Tax Rate Approved by Tax Commission $4.80 per $100.00

STATEMENT OF ASSETS AND LIABILITIES
TOWN OF PLAISTOW

Assets

Cash: The Haverhill National Bank	$ 83,071.81
Veterans Memorial Fund	3,669.06
Road Machinery Account	1,000.00

Unredeemed Taxes:		
Year 1957	$ 4,378.24	
Year 1956	1,719.36	
Year 1955	219.95	
Previous Years	397.58	
		$ 6,715.13
Uncollected Taxes:		
Poll and Property	$ 537.00	
State Head Taxes	1,050.00	
Yield Taxes	441.61	
		$ 2,028.61
Total Assets		$ 96,484.61

Liabilities

Balance of Appropriation Due School District		$ 74,926.45
Due State of New Hampshire:		
Collected Head Taxes, Not Remitted	$ 930.00	
Uncollected Head Taxes	1,050.00	
		$ 76,906.45
Special Reserves:		
Veterans Memorial Fund	$ 3,669.06	
Road Machinery Account	1,000.00	
		$ 4,669.06

Town Surplus:			
@ 12/31/56	$8,321.81		
Less: Civil Defense	375.00		
Yield Tax Adj.	59.83		
		$ 7,886.98	
Add: 1957 Head Tax Adj.		457.50	
*Net Surplus after Adjustments			$ 8,344.48
*Current Year Increase: Surplus			6,564.62
Total Liabilities			$ 96,484.61
*Surplus 12/31/57	$14,909.10		

COMPARATIVE STATEMENT OF APPROPRIATIONS AND EXPENDITURES

Fiscal Year Ended December 31, 1957

Title of Appropriation	Amount	Receipts	Available	Payments	Balances	Overdrafts
Town Officer's Salaries	$ 6,300.00	$	$ 6,300.00	$ 4,792.72	$ 1,507.28	$
Town Officer's Expenses	1,800.00	28.00	1,828.00	1,693.75	134.25	
Election and Registration	300.00		300.00	345.65		45.65
Municipal Court	400.00	526.28	926.28	420.63	505.65	
Town Hall Expense	5,500.00	212.00	5,712.00	5,433.35	278.65	
Police Department	1,500.00		1,500.00	1,911.25		411.25
Fire Department	4,800.00	179.10	4,979.10	6,048.21		1,069.11
Blister Rust - Moth Control	350.00		350.00	353.80		3.80
Health Department	100.00		100.00	100.00		
Town Dump	1,500.00	50.00	1,550.00	1,175.27	374.73	
Vital Statistics	62.00		62.00	51.40	10.60	
Town Road Aid	264.88		264.88	264.88		
Town Road Maintenance						
Summer	8,500.00		8,500.00	8,706.91		206.91
Winter	5,000.00	469.63	5,469.63	6,201.76		732.13
Street Lighting	5,600.00		5,600.00	5,568.51	31.49	
Library	2,700.00		2,700.00	2,700.00		
Old Age Assistance	4,000.00	536.74	4,536.74	3,092.32	1,444.42	
Town Poor	1,200.00		1,200.00	216.24	983.76	
Memorial Day	300.00		300.00	262.35	37.65	
Parks and Playgrounds	700.00		700.00	563.37	136.63	
Cemeteries	400.00	30.00	430.00	440.84		10.84
Dog Damages	100.00		100.00	67.50	32.50	

Legal Expense	500.00		500.00	361.39	138.61	
Interest on Temporary Loans	200.00		200.00	196.58	3.42	
County Tax	11,000.00		11,000.00	9,805.77	1,194.23	
Special Appropriations:						
Fire House Replacement	3,500.00	80.44	3,580.44	3,629.49		49.05
Adding Machine	270.00		270.00	270.00		
Tree Conservation	1,500.00	340.00	1,840.00	1,567.53	272.47	
*Civil Defense	500.00	375.00	875.00	724.20	150.80	
Sidewalks	1,000.00		1,000.00	961.75	38.25	
Dutch Elm Disease Control	250.00		250.00	225.00	25.00	
Zoning Commission Booklet	300.00		300.00		300.00	
Special Money Insurance	150.00		150.00	134.75	15.25	
Copying Maps	300.00		300.00		300.00	
Road Machinery Account	1,000.00		1,000.00	1,000.00		
Mower & Plow Account	700.00		700.00	630.00	70.00	
Industrial Commission Account	500.00		500.00		500.00	
	$ 73,046.88	$ 2,827.19	$ 75,874.07	$ 69,917.17	$ 8,485.64	$ 2,528.74
Health and Sanatation				$ 125.30		$ 125.30

*Civil Defense $375.00 Encumbered from 1956

Unexpended Balance of Appropriations	$ 5,831.60
Yield Tax Adjustments	59.83
	$ 5,771.77

SCHEDULE OF TOWN PROPERTY

Town Hall — Land and Buildings	$ 65,000.00
Furniture and Equipment	4,300.00
Library, Furniture and Equipment	5,000.00
Police Department Equipment	550.00
Fire Department, Land and Building	25,000.00
Equipment	33,600.00
Highway Department, Equipment	3,100.00
Cemetery Department	200.00
School, Land and Building	158,600.00
Furniture and Equipment	12,000.00
	$296,550.00

Land and Buildings Acquired through Tax Deeds

Former Owner	Description	Valuation
Edith M. Jordan	10 Acres Kingston Line	
	6 Acres State Line	$100.00
Harry G. Pollard	14 Acres Currier Land	100.00
Carl H. Noyes	4 Acres Haseltine	50.00
Bertha H. Hendry	6 Acres J. M. Kimball Land	50.00
Theodore Fecteau, Est.	5 Acres Greenough Land	50.00
Adelia Tyler, Est.	6¾ Acres Thompson Land	50.00
Alpheus Wentworth	5 Acres Homestead	50.00
Addie Carter	25 Acres Mt. Misery	200.00
Charles N. Hoyt	1½ Acres Reuban Peaslee Land	50.00
G. Denoncour, Est. (1)	1 Acre Castleland	50.00
Charles W. Hibbert (2)	2 Acres Homestead	50.00
L. DeMarais, Est. (1)	Land, Danville Rd.	100.00
A. O. Cartwright (3)	House Lot	50.00
	Total	$ 950.00
		$297,500.00

(1) Town's Title Clouded - Not Free to Sell
(2) Offered at Auction - Not Sold
(3) Possible Right of Way - Held for Future Value

TOWN CLERK'S REPORT

Dr.

Motor Vehicle Permits Issued:			
1956 Permits		$ 122.37	
1957 Permits		15,368.83	
			$ 15,491.20
Filing Fees			$ 28.00
Dog Licenses Issued:			
250 Male and Neuter Dogs	@ $2.00	$ 500.00	
27 Female Dogs	@ 5.00	135.00	
23 Fees, Delayed	@ .50	11.50	
2 Kennel Licenses	@ 12.00	24.00	
			$ 670.50
Total Amount Received			$ 16,189.70

Cr.

Remittances to Treasurer:	
Motor Vehicle Permits	$ 15,491.20
Filing Fees	28.00
Dog Licenses	670.50
Total Amount Paid Treasurer	$ 16,189.70

Respectfully submitted,

PAULINE H. KEEZER

Town Clerk

REPORT OF COLLECTOR OF TAXES

SUMMARY OF WARRANT
Property, Poll and Yield Taxes
Levy of 1957

Dr.

Taxes Committed to Collector:		
Property Taxes	$195,493.63	
Poll Taxes	2,304.00	
Total Warrant		$197,797.63
Yield Taxes:	$ 544.14	
Added Taxes:		
Property Taxes	$ 1,093.06	
Poll Taxes	26.00	
Interest and Costs Collected	188.60	
Total Debits		$199,649.43

Cr.

Remittances to Treasurer:		
Property Taxes	$189,499.25	
Poll Taxes	1,986.00	
Yield Taxes	205.49	
Interest and Costs Collected	188.60	
Discount Allowed	4,449.38	
Abatements	2,538.06	
Uncollected Taxes as per Collector's List:		
Property Taxes	204.00	
Poll Taxes	240.00	
Yield Taxes	338.65	
Total Credits		$199,649.43

SUMMARY OF WARRANT

State Head Tax
Levy of 1957

Dr.

State Head Taxes Committed to Collector:	
Original Warrant	$ 7,515.00

Add Taxes	45.00	
Total Commitment		$ 7,560.00
Penalties Collected		32.00
Total Debits		$ 7,592.00

Cr.

Remittances to Treasurer:		
Head Taxes	$ 6,560.00	
Penalties	32.00	
		$ 6,592.00
Abatements		165.00
Uncollected Head Taxes as per Collector's List		835.00
Total Credits		$ 7,592.00

SUMMARY OF WARRANT

Property, Poll and Yield Taxes
Levy of 1956

Dr.

Uncollected Taxes — As of January 1, 1957:		
Property Taxes	$ 83.60	
Poll Taxes	248.00	
Yield Taxes	358.98	
Added Poll Taxes	12.00	
		$ 702.58
Interest Collected During Fiscal Year Ended December 31, 1957:		3.41
Total Debits		$ 705.99

Cr.

Remittances to Treasurer During Fiscal Year Ended December 31, 1957:		
Property Taxes	$ 50.60	
Poll Taxes	192.00	
Interest Collected During Year	3.41	
Yield Taxes	185.94	
Abatements Made During Year	102.08	

Uncollected Taxes as per Collector's List:			
Poll Taxes		36.00	
Yield Taxes		102.96	
Property Taxes		33.00	
Total Credits		$	705.99

SUMMARY OF WARRANT

Poll and Yield Tax
Levy of 1955

Dr.

Uncollected Taxes — As of January 1, 1957:			
Poll Taxes	$	22.00	
Yield Taxes		85.40	
		$	107.40
Interest Collected During the Year Ended December 31, 1957			.21
Total Debits		$	107.61

Cr.

Remittances to Treasurer During Year Ended December 31, 1957			
Property		None	
Poll Taxes	$	4.00	
Yield Taxes		85.40	
Uncollected Taxes as per Collector's List:			
Poll Taxes		18.00	
Interest Collected During the Year Ended December 31, 1957		.21	
Total Credits		$	107.61

SUMMARY OF WARRANT

State Head Tax
Levy of 1956

Dr.

Uncollected Taxes - As Of January 1957	$	885.00	
Added Taxes during 1957		20.00	
Penalties Collected During 1957		60.50	
Total Debits		$	965.50

Cr.

Remittances to Treasurer During 1957:		
Head Taxes	$ 680.00	
Penalties	60.50	
		$ 740.50
Abatements During 1957		100.00
Uncollected Head Taxes as per Collectors' List		125.00
Total Credits		$ 965.50

SUMMARY OF WARRANT

State Head Tax
Levy of 1955

Dr.

State Head Taxes Committed to Collector:		
Uncollected - As of Jan. 1, 1957	$ 85.00	
Penalties collected during 1957	.50	
Total Debits		$ 85.50

Cr.

Remittances to Treasurer During 1957:		
Head Taxes	$ 15.00	
Penalties	.50	
		$ 15.50
Uncollected Head Taxes as per Collectors' List		70.00
Total Credits		$ 85.50

SUMMARY OF WARRANT

Poll Taxes
Levy of 1954

Uncollected Taxes - As of January 1, 1957:		
Poll Taxes	$ 6.00	
Total Debits		$ 6.00
Uncollected Taxes as per Tax Collector's List		
Poll Taxes	$ 6.00	
Total Credits		$ 6.00

SUMMARY OF TAX SALES ACCOUNTS AS OF DECEMBER 31, 1957

Dr.

	Tax Sale on Account of Levies of:—			
	1957	1956	1955	Previous Years
Taxes Sold to Town During Current Fiscal Year	$4,430.66	$	$	$
Balance of Unredeemed Taxes—Jan. 1, 1957		3,405.97	384.09	489.82
Interest Collected After Sale		23.40	22.34	.35
Redemption Costs		21.76	1.43	
TOTAL DEBITS	$4,430.66	$3,451.13	$ 407.86	$ 490.17

Cr.

Remittances to Treasurer During Year	$ 52.42	$1,704.18	$ 187.91	$ 1.94
Abatements—During Year				
Deeded to Town—During Year		27.59		90.65
Unredeemed Taxes—At Close of Year	4,378.24	1,719.36	219.95	397.58
TOTAL CREDITS	$4,430.66	$3,451.13	$ 407.86	$ 490.17

Respectfully submitted,
STANLEY T. HERRICK
Collector of Taxes

SUMMARY OF WARRANT

State Head Tax
Levy of 1954

Dr.

Uncollected Head Taxes - As of Jan. 1, 1957:	$	20.00
Total Debits	$	20.00

Cr.

Uncollected Head Taxes as per Collector's List	$	20.00
Total Credits	$	20.00

TREASURER'S REPORT

January 1, 1957 to December 31, 1957

Balance on Hand Exeter Banking Co.		$ 74,526.73
Received from Tax Collector:		
1957 Property Tax	$189,499.25	
1957 Poll Taxes	1,996.00	
1957 Head Taxes	6,565.00	
1957 Yield Tax	205.49	
1956 Property Tax	128.33	
1956 Poll Taxes	186.00	
1956 Head Taxes	839.80	
1956 Yield Tax	271.34	
Redemptions	1,676.14	
Penalties	93.00	
Interest and Costs	235.00	
		$201,695.35
Received from Town Clerk:		
Auto Registrations	$ 15,491.20	
Dogs and Kennels	670.50	
*Filing Fees and Permits	425.50	
		$ 16,587.20
Received from State of New Hampshire:		
Interest and Dividends	$ 3,103.59	

* $397.50 is made up of Beano Licenses, Business Permits and Trailer Permits.

Savings Bank Tax	53.12	
Refund from Old Age	536.74	
		$ 3,693.45
Received from Haverhill National Bank:		
Temporary Loan	$ 25,000.00	
Temporary Loan	15,000.00	
		$ 40,000.00
Received from Municipal Court:	$ 526.28	
		$ 526.28
Received from Town:		
Rent Town Hall	$ 212.00	
Sale of Junk	10.00	
		$ 222.00
Received from Other Sources:		
Exeter and Hampton Electric Co.		
Tree Trimming	$ 190.00	
N. E. Telephone and Telepraph Co.		
Tree Trimming	150.00	
Clara J. Whitaker Fund	6.00	
Payment on 2nd Hand Loader	50.00	
Cemetery Trustees	30.00	
Sale of Maps	7.50	
Refunds:		
Fire Department Payroll	100.40	
Forest Fire - Emile Sargent	78.70	
Forms	2.45	
Clyde C. Gardner	469.63	
Mutual Fire Insurance	1.50	
Overpayments	81.31	
		$ 1,167.49
		$263,891.77
Total Receipts		$338,418.50
Less: Selectmen's Orders		$255,346.69
Balance, December 31, 1957, Haverhill National Bank		$ 83,071.81

Respectfully submitted,
CHARLES K. NUTTER
Acting Treasurer

REPORT OF THE BOARD OF SELECTMEN YEAR OF 1957

Statement of Condition

The Town of Plaistow closed the year 1957 with an unexpended balance of $5,771.77 against the 1957 appropriations.

The town surplus on December 31, 1956, amounted to $8,321.81. The total surplus on December 31, 1957, was $14,909.10. This surplus consisted of unexpended funds, $6,165.36 and unredeemed taxes in the amount of $6,715.13, with uncollected taxes of $2,028.61.

The net increase in the town surplus amounted to $6,587.29. The property valuation increase was $211,-163.00. This kept the tax rate from increasing $2.62 more a thousand.

The following table details the increase or (decrease) in the various types of taxable property located in Plaistow, 1957 as compared with 1956.

Type of Property	1957	1956	Increase or (Decrease)
Land & Buildings	$3,950,903.00	$3,720,210.00	$ 230,963.00
Electric Plants	135,900.00	131,800.00	4,100.00
Horses & Mules	2,050.00	1,525.00	525.00
Cows	19,080.00	14,525.00	4,555.00
Sheep & Goats	120.00	30.00	90.00
Fowls	5,700.00	6,575.00	(875.00)
Vehicles, Boats & Launches	5,675.00	3,700.00	1,975.00
Portable Mills	2,375.00	2,600.00	(225.00)
Mills, Machinery, Road Building & Well Drilling Mach.	68,550.00	78,600.00	(10,050.00)
Gas Transmission Line	7,100.00	7,100.00	
Gasoline Pumps & Tanks	1,575.00	4,975.00	(3,400.00)
Stock - In - Trade	97,481.00	115,401.00	(17,929.00)
Wood & Lumber		296.00	(296.00)
House Trailers	2,200.00	200.00	2,000.00
	$4,298,709.00	$4,087,546.00	$ 211,163.00

The summer of 1957 being a dry season, it was necessary that the board supply hardship cases with water. This was done through the cooperation of the City of Haverhill, which furnished the town with water, which was delivered by our fire department tank truck. Fred C. Rand drove the truck and took charge of the cases. He was responsible for delivering 69,000 gallons.

The board was also faced with the problem of relocating the town dump. Numerous complaints from citizens regarding the unsanitary and unsightly conditions of the location, plus the proximity of the heavily-traveled Route 125, forced this major move.

Several local areas were considered and reviewed. A decision to relocate was reached after public meetings were held. After sanction from the State Health Department and the State Fire Warden, the dump was moved to Greenough Road.

During the past year we were fortunate in obtaining the services of Fred C. Rand as Town Hall Custodian, following the resignation of William Steer. Mr. Rand immediately began making many repairs to general physical properties of the building, which had been neglected over the years. Evidence of his work is visible in the downstairs hall, which is in process of being redecorated.

An ordinance was enacted in the year 1957 prohibiting parking on the Town Hall side of Elm street and Main street. This was enacted because of a hazardous condition caused by the increased traffic at this location.

It behooves all taxpayers to make an effort to attend both school and town meetings. Appropriations voted at these meetings form a major part of the tax rate. The last vestige of democracy rests in the town meeting form of government.

Respectfully submitted,

LeROY S. DUBE, Chairman

WILLIAM C. BRAMLEY

CHARLES H. GOODWIN

Selectmen of Plaistow

SUMMARY OF RECEIPTS

January 1, 1957 to December 31, 1957

Balance January 1, 1957		$ 74,526.73
From Local Taxes:		
1957 Levy	$191,495.25	
1956 Levy	314.33	
1957 Head Taxes	6,565.00	
1956 Head Taxes	839.80	
1957 Yield Taxes	205.49	
Redemptions	1,676.14	
Interest and Costs	235.00	
Penalties	93.00	
1956 Yield Taxes	271.34	
		$201,695.35
From State:		
Interest and Dividends Tax	3,103.59	
Railroad Tax		
Savings Bank Tax	53.12	
Reimbursements: Old Age Asst.	536.74	
Forest Fire		
Town Poor		
		$ 3,693.45
From Local Sources Other Than Taxes:		
Town Clerk:		
Motor Vericle Permits	$ 15,491.20	
Dog Licenses & Kennel Licenses	670.50	
Filing Fees	28.00	
Permits & Business Licenses	397.50	
Municipal Court	526.28	
Rent of Town Property	212.00	
Sale of Maps	7.50	
Clara J. Whitaker Fund	6.00	
Payment 2nd Hand Loader	50.00	
Cemetary Trustees	30.00	
N. E. Telephone & Telegraph Co., Tree Trimming	150.00	
Exeter & Hampton Electric Light Co., Tree Trimming	190.00	

Sale of Junk	10.00	
Refunds Fire Dept. Payroll	100.40	
Refund Forest Fire	78.70	
Forms	2.45	
Clyde C. Gardiner	469.63	
Mutual Fire Insurance	1.50	
Overpayments	81.31	
Temporary Loans	40,000.00	
		$ 58,502.97
Total Receipts		$338,418.50
Total Payments		$255,346.69
Balance December 31, 1957 Haverhill National Bank		$ 83,071.81

SUMMARY OF DISBURSEMENTS

General Government:	
Town Officers Salaries	$ 4,792.72
Town Officers Expenses	1,693.75
Election and Registration	345.65
Municipal Court	420.63
Town Hall	5,433.35
Protection of Persons and Property:	
Police Department	$ 1,911.25
Fire Department	6,048.21
Moth Extermination	353.80
Damages By Dogs	67.50
Health:	
Health Department	$ 100.00
Vital Statistics	51.40
Town Dump	1,175.27
Highways and Bridges:	
Town Maintenance — Summer	$ 8,706.91
Town Maintenance — Winter	6,201.76
Street Lighting	5,568.51
Town Road Aid	246.88

Libraries:	$ 2,700.00
Public Welfare:	
Old Age Assistance	$ 3,092.32
Town Poor	216.24
Patriotic Purposes:	
Memorial Day	$ 300.00
Recreation:	
Parks and Playgrounds	$ 563.37
Cemeteries:	$ 440.84
Legal Expense:	$ 361.39
Payments to other Governmental Divisions:	
County Taxes	$ 9,085.77
School District	$133,607.78
Head Taxes	6,917.50
Interest on Temporary Loans:	$ 196.58
Indebtedness:	
Payment of Temporary Loans	$ 40,000.00
Special Appropriations:	
Fire House Replacement	$ 3,629.49
Tree Conservation	1,567.53
Adding Machine	270.00
Civil Defense	724.20
Sidewalks	961.75
Dutch Elm Disease Control	225.00
Zoning Commission Expense	
Special Money Insurance	134.75
Copying Maps	
Road Machinery Account	1,000.00
Mower and Plow Account	630.00
Industrial Com. Account	
Unclassified:	
Abatements	$ 250.80
Taxes Bought By Town	4,430.66
Health and Sanitation	125.30
Yield Tax Adjustment	59.83
Total	$255,346.69

TOWN OFFICERS' SALARIES

Funds Provided:		
Appropriation 1957	$	6,300.00
Expenditures:		
Frank Leathe, Selectman	$	100.00
LeRoy S. Dube, Selectman		300.00
William C. Bramley, Selectman		225.00
Charles H. Goodwin, Selectman		225.00
Pauline H. Keezer, Town Clerk		1,161.90
Pauline A. Daniels, Town Treasurer		150.00
Charles K. Nutter, Acting Town Treasurer		150.00
Stanley T. Herrick, Tax Collector		2,329.82
Paul D. Palmer, Auditor		38.00
Clifton E. Cook, Auditor		38.00
Samuel Winrow, Building Inspector		75.00
	$	4,792.72
Unexpended Balance	$	1,507.28

TOWN OFFICERS' EXPENSES

Funds Provided		
Appropriation	$	1,800.00
Expenditures:		
Stanley Snow - Town Report Cover	$	35.00
Association of N. H. Assessors - Dues		3.00
New England T. & T. Co. - Town Hall Telephone		14.05
D. J. Casey Paper Co., Inc. - 1 Fiber Case		1.40
D. J. Casey Paper Co., Inc. - Office Supplies		2.00
Pauline A. Daniels - 2 Trips to Exeter		5.60
Edson C. Eastman Co., Inc. - Dog tags, License book		27.95
Brown & Saltmarsh Co. - Books for Tax Collector		4.52
D. J. Casey Paper Co., Inc. - Office Supplies		29.72
The Haverhill Gazette - Public notices, Petition		18.00
Ellsworth Reed - Deliver Town Reports		49.00

LeRoy S. Dube - B. & M. R. R. Hearing Concord, Exeter Tax Meeting	17.80
Brown & Saltmarsh, Inc. - Office Supplies	2.23
Wood Press, Inc. - Printing Town Reports	542.50
N. E. Tel. & Tel. Co. - Town Hall Telephone	17.19
William C. Bramley - Exeter Tax Meeting	5.00
Stanley T. Herrick - Paper Supplies	6.70
N. H. Tax Commission - Assessing booklets	2.50
Gauron & Merrow - Repairing adding machine	20.00
Arthur Denault - Postal Supplies	19.80
Edson C. Eastman - Payment Sheets & Town Order Blanks	6.46
Charles R. Hardy, Treas. - Town Clerk Ass'n. Dues	3.00
Sargent Bros. - Tax Collector's Supplies	105.45
Leroy S. Dube - Assessing, meals & mileage	19.54
N. E. Tel. & Tel. Co. - Town Hall Telephone	12.07
Charles H. Goodwin - Assessing	16.70
William C. Bramley - Assessing	15.10
LeRoy S. Dube - Assessing	12.40
The Haverhill Gazette - Advertising for hearing	9.00
William C. Bramley - Assessing	9.90
D. J. Casey Paper Co., Inc. - Office Supplies	17.70
State Planning & Development Comm. - 24 Maps	9.69
Ida M. Horner, Sec. - Tax Collector's Ass. Dues	3.00
Haverhill Gazette - Appeal Board Advertising	13.00
Wallace E. Card, Agent - Trustees Bonds	150.40
Edson C. Eastman Co. - Poll Tax Book	6.35
LeRoy S. Dube - Concord, C. D. & F. D. generators	8.80
Arthur Denault - Postoffice Box Rent 1 Yr.	3.60
Haverhill Gazette - Hearing Advertisement	6.00
Nellie M. Adiorne - Town Census, sal. & mileage	126.80
Edson C. Eastman Co. - Office Supplies	7.66
Fred L. Tower Co. - 1 copy 1956 N. H. register	15.40
Haverhill Gazette - Hearing Notice	9.60
N. E. Tel. & Tel. - Town Hall Telephone	9.40
Wallace E. Card, Agent - Treasurer's Bond	17.05
LeRoy S. Dube - 2 Concord Trips, Tax Comm.	21.80
William C. Bramley - Concord Trip, Tax Comm.	10.90
D. J. Casey Paper Co. - Office Supplies	1.90
LeRoy S. Dube - Assessor's Convention, 2 days	24.40
Charles H. Goodwin - Assessor's Convention	9.20
William C. Bramley - Assessor's Convention	10.70
LeRoy S. Dube - Concord Trip, C. D. Highway Signs, Surplus	9.00

Haverhill Gazette - Hearing Advertising	13.30
Sargent Bros. - Tax Bills	12.05
B. & M. R. R. Co. - Express charges surplus pump	3.00
D. J. Casey Paper Co. - Office Supplies	2.61
Fred L. Tower Companies - Directory	15.50
State of N. H. Tax Comm. - Assessing Forms	10.00
D. J. Casey Paper Co. - Office Supplies	1.10
The U. S. Auto & Truck Guide - for Assessing Purposes	11.50
Mrs. Stanley Snow - Cover Drawing Town Report	35.00
Edson C. Eastman Co., Inc. - Mortgage Forms	2.00
Haverhill Hdw. & Plumbing Supply Co. - Sign Posts	14.61
Brown & Saltmarsh Co. - Tax Collector's Supplies	19.00
D. J. Casey Paper Co. - Office Folders	5.65
The Marie Ann Flower Shop - Flowers Louis Dion	15.00
N. H. State Tax Commission - 1 copy statute book	1.25
William C. Bramley - Expenses	2.25
The Marie Ann Flower Shop - Flowers Pauline Daniels	4.00
	$ 1,693.75
Unexpended Balance	$ 106.25

ELECTION AND REGISTRATION

Funds Provided	$ 300.00
Expenditures:	
A. L. Moore Hardware Co., Supplies	$ 1.60
Edson C. Eastman Co., Election Forms	3.45
Carl L. Vogel, Labor setting up Voting Booths	10.00
Lyman Hill, Police Work	22.60
Plaistow P. T. A., Meals	35.00
Clifton E. Cook, Moderator	18.00
Benjamin Legge, Ballot Clerk	12.00
Louis J. Dion, Ballot Clerk	12.00
Edward Noyes, Ballot Clerk	12.00
Arthur T. Colcord, Ballot Clerk	12.00
Mahlon T. Keezer, Check List Supervisor	45.00

Charles W. Senter, Sr., Police Work		20.00
The Wood Press, Inc., Check Lists & Ballots		120.00
Gertrude O. Kimball, Check List Supervisor		15.00
Charles W. Senter, Sr., Police Work		7.00
Total	$	345.65
Over Expended	$	45.65

MUNICIPAL COURT

Funds Provided	$	400.00
Court Receipts		526.28
	$	926.28
Expenditures:		
The Reporter Press, Forms	$	20.63
Fred B. Smith, Municipal Court Services		100.00
Wallace E. Card, Municipal Court Services		300.00
Total	$	420.63
Unexpended Balance	$	505.65

TOWN HALL

Funds Provided	$	5,500.00
Receipts		212.00
	$	5,712.00
Expenditures:		
Senter Oil Co., Fuel	$	57.75
John M. Duston, Fuel		50.75
Surburban Propane Gas Co., Gas Service		5.78
A. L. Moore Hardware Co., Supplies		3.48
H. C. Kimball, Fuel		64.34
Exeter & Hampton Elec. Co.		19.69
Charles W. Senter, Sr., Police Work		8.00
Wallace E. Card, Agent, Insurance		442.00
Exeter & Hampton Elec. Co., Electricity		21.90

New England Tel. & Tel. Co., Telephone	12.80
Charles W. Senter, Sr., Police Work	38.00
J. Russell Colcord, Wiring	45.00
Gordan F. Merrick Co., Fuel	54.47
John Johnson. Fire Wood	18.00
Letoile Roofing Co., Repairs to Roof	27.43
A. L. Moore Hardware Co., Supplies	11.72
Exeter & Hampton Elec. Co., Electricity	19.89
Suburban Propane Gas Co., Gas Service	5.78
Charles W. Senter, Sr., Police Work	10.00
Senter Oil Co., Fuel	61.50
John M. Duston, Fuel	52.32
A. L. Moore Hardware Co., Supplies	3.75
Charles W. Senter, Sr., Custodian & Night	39.00
Atlantic & Pacific Tea Co., Supplies	2.52
Exeter & Hampton Elec. Co., Electricity	24.30
Letoile Roofing Co., Repair Roof	33.60
Charles W. Senter, Sr., Night Custodian	46.00
Haverhill Hdwe. & Plumbing Supply Co., Supplies	6.56
H. E. Tuck & Son, Lock & Key Service	6.25
Walter W. Warchut, Repair Mower	15.60
Amesbury Elec. Light Co., Table & Ditto Machine	15.00
H. E. Tuck & Son, Lock Service	6.45
N. E. Tel. & Tel. Co., Telephone	11.60
Exeter & Hampton Elec. Co., Electricity	20.90
Suburban Propane Gas Co., Gas Service	4.85
H. C. Kimball, Fuel	54.78
Charles W. Senter, Sr., Night Custodian	23.00
A. & P. Tea Co., Bulbs	1.76
A. & P. Tea Co., Supplies	1.56
Herbert L. Gebow, Paint Stage Ceiling	48.50
A. L. Moore Hdwe. Co., Supplies & Paint	22.85
N. E. Tel. & Tel. Co., Telephone	9.30
Exeter & Hampton Elec. Co., Elec.	14.91
D. D. Chase Lumber Co., Locks & Hardware	12.77
Charles W. Senter, Sr., Night Custodian	14.00
H. E. Tuck & Son, Keys	2.00
A. L. Moore Hdwe. Co., Paint Upper Rooms	40.32
Suburban Propane Gas Co., Gas Service	3.47
Charles W. Senter, Sr., Night Custodian	6.00
N. E. Tel. & Tel. Co., Telephone Service	11.75
Exeter & Hampton Elec. Co., Electricity	11.14
A. L. Moore Hdwe. Co., Glass, Paint & Supplies	20.92

Lyman Hill, Shed for Mower and Screens for Building	121.50
John A. Palmer & Son, 1 - 10 ft. by 4 ft. Cement Foundation	76.60
Exeter & Hampton Elec. Co., Electricity	4.85
D. D. Chase Lumber Co., Hardware	6.23
Suburban Propane Gas Co., Gas Service	3.47
A. L. Moore Hdwe. Co., Paint For Screens	2.29
Charles W. Senter, Sr., Night Custodian	4.00
Gauron - Merrow Co., Inc., Typewriter Repairs	4.00
Gauron - Merrow Co., Inc., 1 used Typewriter	85.00
N. E. Tel. & Tel. Co., Telephone Service	11.60
Exeter & Hampton Elec. Co., Electricity	4.80
A. L. Moore Hdwe Co., Supplies	4.27
J. D. Osgood, Inc., 2 Emergency Light Batt.	7.19
Exeter & Hampton Elec. Co., Electricity	7.35
N. E. Tel. & Tel. Co., Telephone	13.40
J. D. Osgood, Inc., Fixtures, Batteries, Lamps	16.71
Arthur T. Colcord, Wood Moulding	2.00
John M. Duston, Oil Burner Service	3.00
John Johnson, Wood	28.00
Fred Rand, Reimbursement	5.00
Exeter & Hampton Elec. Co., Electricity	14.56
C. E. Emerson, Slab Wood	5.00
Suburban Propane Gas Co., Gas Service	3.58
Essex Sign Co., No Parking Signs	7.50
John D. Osgood, Inc., Fluorescent Starters	1.76
Exeter & Hampton Elec. Co., Electricity	9.81
Letoile Roofing Co., Door Plates	4.10
N. E. Tel. & Tel. Co., Telephone	15.92
John M. Duston, Fuel	44.08
Gordon F. Merrick Co., Fuel	50.30
J. Russell Colcord, Oil Burner Repair & Wiring	28.19
D. D. Chase Lumber Co., Sheet Rock & Railing	24.43
John D. Osgood, Inc., Replacement Lamps	5.88
Charles E. Jenne, Clean & replace filters in heater	11.20
Exeter & Hampton Elec. Co., Electricity	20.89
Fred Rand, Lock & Supplies	1.00
N. E. Tel. & Tel. Co., Telephone	12.33
Byron E. Downing, Supplies	18.96
D. J. Casey Paper Co., Inc., Typewriter Table	21.50
John M. Duston, Fuel	54.52
N. H. Civil Defense Agency, 1 Kohler Generator, 1500w	112.70

A. L. Moore Hdwe. Co., Paint for Town Hall, Brushes and Supplies	115.56
William Steer, Town Hall Custodian Salary Jan. 1st - Oct. 11, 1957	2,246.87
Fred Rand, Town Hall Custodian Salary Oct. 11, 1957 - Dec. 31, 1957	605.00
John D. Osgood, Inc., Xmas Tree Lights	20.44
	$ 5,433.35
Unexpended Balance	$ 278.65

Summary of Town Hall Expenses

Heat		$ 595.81
Light		194.99
Telephone		82.78
Gas		26.93
Insurance		442.00
Labor:		
Janitor's Salary	$ 2,246.87	
	605.00	
Night Custodian	188.00	
Other Labor		
		$ 3,039.87
Materials & Supplies		129.27
Minor Repairs		301.50
Shed—Hill		121.50
Shed—Palmer		76.60
Typewriter		89.00
Paint, Supplies, Glass, Etc.		183.38
Wiring and Oil Burner Repair		73.19
Roof Repairs		61.03
Ditto Machine and Table		15.00
		$ 5,433.35
Unexpended Balance		$ 278.65

POLICE DEPARTMENT

Funds Provided:	$ 1,500.00
Expenditures:	
Fred C. Rand, Services	5.50
Ignatius Fournier, Services	28.50
Lyman Hill, Services	27.53
Fred C. Rand, Services	5.50
Ignatius Fournier, Services	15.00
Lyman Hill, Services	15.10
Fred C. Rand, Services	5.50
Lyman Hill, Services	30.60
Ignatius Fournier, Services	13.50
John Johnson, Services	2.00
Lyman Hill, Services	25.00
Ignatius Fournier, Services	27.10
Fred C. Rand, Services	5.50
Fred C. Rand, Services	5.50
Ignatius Fournier, Services	15.00
Lyman Hill, Services	24.54
Lyman Hill, Services	22.90
Ignatius Fournier, Services	17.10
Lyman Hill, Services	91.41
Fred C. Rand, Services	5.50
Fred C. Rand, Services	5.50
Wood Press, Inc. - Police Dept. Stationery	7.50
Ignatius Fournier, Services	23.50
Lyman Hill, Services	28.40
J. Russell Colcord, Services	30.80
Fred C. Rand, Services	12.00
Lyman Hill, Services	35.05
Ignatius Fournier, Services	25.40
Lyman Hill, Services	15.20
Lyman Hill, Services	35.70
Fred C. Rand, Services	12.75
Ignatius Fournier, Services	23.20
Fred C. Rand, Services	13.00
Lyman Hill, Services	44.54
Ignatius Fournier, Services	34.50
Lyman Hill, Services	44.80
Fred C. Rand, Services	15.00
Ignatius Fournier, Services	22.60
J. Russell Colcord, Services	74.90

Ignatius Fournier, Services	12.60
Lyman Hill, Services	37.30
George B. Peabody, Services	31.00
Fred C. Rand, Services	15.00
Lyman Hill, Services	66.99
Elmer Libby, Services	10.50
Ignatius Fournier, Services	7.00
H. S. Horne & Co., Police Supplies	9.42
Lyman Hill, Services	31.68
Ignatius Fournier, Services	16.18
Elmer Libby, Services	11.58
Ignatius Fournier, Services	18.20
Frank Aiello, Civil Defense	3.00
A. Raugiala, Civil Defense	1.00
Russell Sargant, Civil Defense	3.00
Chester Robbins, Sr., Civil Defense	1.00
Roy T. Libby, Civil Defense	1.00
George B. Peabody, Services	14.00
Lyman Hill, Services	41.58
Fred C. Rand, Services	5.50
Elmer Libby, Services	17.90
Lyman Hill, Services	36.95
Fred C. Rand, Services	5.50
Lyman Hill, Services	35.70
Ignatius Fournier, Services	15.00
Gertrude E. Corthell, Alterations Jacket	13.50
Central Clothing & Cleaning Co., 1 Pair Police Pants	16.00
Chester Robbins, Civil Defense	1.00
Frank Aiello, Civil Defense	1.00
Lyman Hill, Services	28.20
J. Russell Colcord, Services	55.20
Ignatius Fournier, Services	12.00
Lyman Hill, Services	38.21
Fred C. Rand, Services	5.50
Lyman Hill, Services	43.30
Elmer Libby, Services	31.70
Ignatius Fournier, Services	25.20
Lyman Hill, Services	37.81
Lyman Hill, Services	40.60
Ignatius Fournier, Services	15.00
Elmer Libby, Services	13.00
Fred C. Rand, Services	5.50
Lyman Hill, Services	32.40

Elmer Libby, Services	18.90
Ignatius Fournier, Services	13.50
Fred C. Rand, Services	5.50
J. Russell Colcord, Services	26.70
Lyman Hill, Services	66.48
Ignatius Fournier, Services	19.25
Elmer Libby, Services	4.60
	$ 1,911.25
Over Expended	$ 411.25

FIRE DEPARTMENT

Funds Provided:	$ 4,800.00
Forest Fire Reimbursement:	179.10
	$ 4,979.10
Expenditures:	
Exeter & Hampton Electric Co., Elec.	20.79
A. & P. Tea Co., Work Gloves	9.36
Weston Emergency Light Co., 1 Helmet, Dep. Chief	15.30
John M. Duston, Fuel Oil	95.46
Gordon F. Merrick Co., Fuel Oil	37.10
Currier's Garage, Motor Oil	1.80
Russell Heel Co., Telephone Service	1.70
Gordon F. Merrick Co., Fuel Oil	28.58
R. J. Wyvoda, Sheet Iron for Fire Truck	51.01
Davis Garage, Gas & Oil	62.79
Doc's Auto Body, Paint	10.30
Senter Oil Co., Fuel Oil	37.72
George Peabody, Parts & Paint Brush for Truck	7.45
Donald Clark, Materials for Brush Truck	15.00
J. Russell Colcord, Materials for Brush Truck	13.18
John A. Palmer & Son, Rebuilding Retaining Wall	203.25
Exeter & Hampton Electric Co., Elec.	20.77
Fred C. Rand, Janitor Service	50.00
George B. Keezer, Insurance	49.50
Gorham Fire Equipment Co., Velosity Head Fog Nozzle, Fog Nozzle Applicators, Steel Innersoles for Rubber Boots	13.36

Davis Garage, 1 New Battery, Gas, Lubrication and 1 New Tube	67.33
Weston Emergency Light Co., 7 Pairs Rubber Boots, 1 dozen Mittens	101.00
Russell Heel Co., Telephone	3.40
Gordon F. Merrick Co., Fuel Oil	28.34
Smith's Fire Equipment, Fire Ext. Refills	32.00
Senter Bros., Gravel, Dozer & Back Hoe	50.00
Exeter & Hampton Electric Co., Elec.	14.86
Gorham Fire Equipment Co., Supplies	21.32
Haverhill Rubber Co., Rubber Matting	6.15
Weston Emergency Light Co., 4 Fireman's Fleece Lined Coats	58.00
Wallace E. Card, Agent, Insurance	73.45
Senter's Auto Supply, Red Light & Flashers	8.90
E. A. Kimball, Fire Training School	5.25
John A. Palmer, Fire Training School	4.25
Paul D. Palmer, Fire Training School	4.25
Irving S. Senter, Fire Training School	4.25
John A. Palmer, Exp. Fire Training School	7.31
Gorham Fire EquiptCo., 1 - 1½ in. Fog Nozzle	18.56
Gordon F. Merrick Co., Fuel Oil	20.10
Davis Garage, Gas, Oil & Repairs	66.29
Russell Heel Co., Telephone	1.70
Weston Emergency Light Co., 4 Batteries, Coat, Rubber Boots, 6 Gal. Wet Water	68.50
Wallace E. Card, Agent, Accident Policy	166.25
Senter's Auto Supply, 1 Battery Charger	55.00
John A. Palmer, Deputy Fire Warden, Payroll for Fighting Forest Fire	60.40
Russell Wood Heel Co., Telephone	1.70
Wallace E. Card, Agent, Insurance	140.26
John M. Duston, Fuel Oil	52.50
Exeter & Hampton Electric Co., Elec.	25.69
Treas. State of N. H., Fire Tools	16.33
Davis Garage, Gas, Oil & Repairs	72.18
Russell Wood Heel Co., Telephone	1.70
Benner Electronic Service, Labor, Material Installing Radios in Trucks	140.86
Russell Wood Heel Co., Telephone	3.40
Davis Garage, Gasoline	19.12
Exeter & Hampton Electric Co., Elec.	13.65
Kaulbach-Leith, Flowers	30.00
Russell Wood Heel Co., Telephone	1.70

N. H. State Firemen's Assoc.,		
Insurance on Firemen		32.00
Davis Garage, Gas & Oil		49.66
A. & P. Tea Co., Supplies		4.96
John A. Palmer, Forest Fire Payroll		78.70
Benner Elec. Service, Labor on Radios		20.80
Russell Wood Heel Co., Telephone		3.40
J. Russell Colcord, Material		
To Connect Siren at Russell Heel Co.		12.75
M. H. Livingston, 50 Sacks		5.00
Taylor Goodwin Co., 96 Sq. Ft. Plywood		30.24
Russell Wood Heel Co., Telephone		1.70
Senter Bros., Cleaning Fire Holes		
Round Pond	$200.00	
Pollard Road	$100.00	300.00
Exeter & Hampton Electric Co., Elec.		13.09
Smith's Fire Equip., Extinguisher Supplies		13.00
Weston Emergency Light Co.,		
4 - 7½ Volt Batteries		17.00
Senter's Auto Supply, Speedy Dry		3.25
Harry S. Vaughn Co., 6 Canvas Covers,		
Cover for Fire Truck		83.00
Howe Fire App. Co., 200 Ft. 1½ in. Fire Hose		216.00
Robert C. Young, Bulldozing Water Hole		100.00
John A. Palmer, Fire School		10.60
Charles Jenne, Fire School		10.60
Russell Colcord, Fire School		10.60
Mahlon Keezer, Fire School		10.60
Irving Senter, Fire School		10.60
George Peabody, Fire School		3.00
Arthur Bergeron, Fire School		3.00
John Fitzgerald, Fire School		3.00
Alden Palmer, Fire Sshool		3.00
Harrison Herrick, Fire School		3.00
Lauren Chase, Fire School		3.00
Donald Gilman, Fire School		3.00
Lesley Duston, Fire School		3.00
Albert Davis, Fire School		3.00
Elmer Shaw, Fire School		3.00
Donald Davis, Fire School		3.00
Malcolm Wyatt, Fire School		3.00
Gordon Sykes, Fire School		3.00
Frederick Teague, Fire School		3.00
Robert Sargent, Fire School		3.00

Robert Dolph, Fire School	3.00
Exeter & Hampton Electric Co., Elec.	8.42
Davis Garage, Gas & Oil	44.73
Senter Bros., Cleaning Water Hole Kingston Road	80.00
A. L. Moore Hardware, Paint, Brushes, Supplies	6.17
Russell Wood Heel Co., Telephone	1.70
Davis Garage, Oil, Gas & Supplies	42.54
Weston Emergency Light Co., 2 Portable Lites	85.00
Wallace E. Card, Agent, Insurance	218.26
Smith's Fire Equipment, 1 Oxygen Refill	5.00
John A. Palmer, Forest Fire Payroll	58.30
Exeter & Hampton Electric Co., Elec.	12.53
John Palmer, Fire Dept. Salary	77.00
Elmer Libby, Fire Dept. Salary	64.50
Charles Jenne, Fire Dept. Salary	95.50
George Peabody, Fire Dept. Salary	87.00
Parker Davis, Fire Dept. Salary	58.00
Arthur Bergeron, Fire Dept. Salary	57.50
(Mrs.) Earl Buzzell, Fire Dept. Salary	20.00
Lauren Chase, Fire Dept. Salary	43.50
Russell Colcord, Fire Dept. Salary	89.50
Kenneth Colcord, Fire Dept. Salary	81.50
Albert Davis, Fire Dept. Salary	91.00
Donald Davis, Fire Dept. Salary	73.00
Robert Dolph, Fire Dept. Salary	71.50
Byron Downing, Jr., Fire Dept. Salary	17.00
Lesley Duston, Fire Dept. Salary	23.00
John F. Fitzgerald, Fire Dept. Salary	60.00
Donald Gilman, Fire Dept. Salary	65.50
Harrison Herrick, Fire Dept. Salary	39.00
Mahlon Keezer, Fire Dept. Salary	38.50
Benjamin Legge, Fire Dept. Salary	48.00
Melvin H. Livingston, Fire Dept. Salary	33.00
Alden Palmer, Fire Dept. Salary	75.00
Paul Palmer, Fire Dept. Salary	33.50
Fred C. Rand, Fire Dept. Salary	52.00
Robert Sargent, Fire Dept. Salary	39.50
Irving Senter, Fire Dept. Salary	43.50
Kenneth Senter, Fire Dept. Salary	10.00
Elwood Shaw, Fire Dept. Salary	56.00
Gordon Sykes, Fire Dept. Salary	59.00
Fred Teague, Fire Dept. Salary	62.50
John Wood, Fire Dept. Salary	53.50

Malcolm Wyatt, Fire Dept. Salary	40.50
Irving Peaslee, Fire Dept. Salary	25.00
Russell Wood Heel Co., Telephone	1.70
Treas. State of N. H., 1 - 2.5 Kw. Generator	142.10
Russell Wood Heel Co., Telephone	1.70
John M. Duston, Fuel Oil	75.00
Senter's Florist, Flowers	10.00
George B. Keezer, Insurance	98.95
Davis Garage, Gas, Oil, Repairs	72.19
Smith's Fire Equipment, Supplies	4.50
Total	$ 6,048.21
Over Expended	$ 1,069.11

Summary

Equipment:		
Equipment Purchase	$ 796.22	
Supplies	211.98	
Fuel, Services & Repairs	602.57	
Radio Installation & Repair	161.66	
		$ 1,772.43
Fire House:		
Heat	$ 346.42	
Light	129.80	
Telephone	25.50	
Repairs	283.49	
Janitor	50.00	
		$ 835.21
Fire Department Payroll	$ 1,884.50	
Woods Fire Payroll	197.40	
		$ 2,081.90
Water Holes		480.00
Insurance		746.67
N. H. Fire Assn. Dues		32.00
Other		1,001.00
Total		$ 6,048.21

BLISTER RUST—MOTH CONTROL

Funds Provided:	$	350.00
Rockingham Tree Service Co., Tree Care		23.80
Rockingham Tree Service Co., Spray		330.00
Total	$	353.80
Over Expended	$	3.80

DAMAGES—INCLUDING DOG DAMAGE

Funds Provided:	$	100.00
Expenditures:		
Fred Emerson & Kenneth Wakefield, Poultry Killed		3.00
Fred Rand, Police Services		2.00
Fred Rand, Police Services		2.00
J. Russell Colcord, Police Services		8.50
J. Russell Colcord, Police Services		8.00
Lyman Hill,		6.00
Charles W. Senter, Sr., Police Services		10.00
Charles W. Senter, Sr., Police Services		22.00
Charles W. Senter, Sr., Police Services		6.00
	$	67.50
Unexpended Balance	$	32.50

HEALTH DEPARTMENT

Funds Provided:	$	100.00
Expenditures:		
Francis S. Harris, M. D. Salary 1957		100.00
	$	100.00

HEALTH, SANITATION

Expenditures:

Davis Garage, Gasoline	$	13.90
Lyman Hill, Purchase & Install Pump at Hale Spring		92.40
Fred Rand, Deliver Water		19.00
	$	125.30

There were no funds appropriated for this service but due to the emergency condition, the Selectmen deemed it necessary.

VITAL STATISTICS

Funds Provided:	$	62.00
Expenditures:		
J. W. A. Green, Transfer Cards		51.40
Unexpended Balance	$	10.60

TOWN DUMP

Funds Provided:	$	1,500.00
Balance Sale of Loader		50.00
	$	1,550.00

Expenditures:

Exeter & Hampton Electric Co., Rebate	4.80
Haverhill Tank Service, Bulldozing	16.00
George Roberts, Labor on Dump	5.00
George Roberts, Labor on Dump	5.00
Exeter & Hampton Electric Co., Elec.	1.21
George Roberts, Labor	5.00
George Roberts, Labor	5.00
George Roberts, Labor	5.00
Exeter & Hampton Electric Co., Elec.	1.21

George Roberts, Labor	5.00
George Roberts, Labor	5.00
Haverhill Tank Service, Bulldozing	40.00
Exeter & Hampton Electric Co., Elec.	1.20
Exeter & Hampton Electric Co., Elec.	1.20
Haverhill Tank Service, Bulldozing	24.00
Haverhill Tank Service, Bulldozing	40.00
Haverhill Tank Service, Bulldozing	32.00
Plaistow Sand & Gravel, Fill	50.00
Haverhill Tank Service, Bulldozing	24.00
Albert E. Hoyt, Bulldozing	18.00
Ervin M. Hill, Bulldozing	24.00
Barbara F. Reed, Lease Dump Land	15.00
Ellsworth Reed, Prepare New Dump Site	450.00
Albert E. Hoyt, Bulldozing at Dump	104.00
Ellsworth Reed, Fill & Work at Dump	103.25
William S. Bowen, Rent of Land ended 12-31-57	200.00
	$ 1,175.27
Unexpended Balance	$ 374.73

TOWN MAINTENANCE
(Summer)

Patch, Oil, Sand & Repair Roads

Funds Provided	$ 8,500.00
Expenditures:	
Martin Mailet, Grader Hire	320.00
Davis' Garage, Supplies	7.59
Ellsworth Reed, Cold Patch Material	33.00
Rock Asphalt Corp., Cold Patch	73.74
Richard E. Sargent, Cedar Posts	18.00
A. L. Moore Hardware Co., 1 Gal. Paint	5.75
Byron E. Downing, Cement	2.95
F. C. Fitch, Traffic Signs	9.00
Rock Asphalt Corp., Cold Patch	82.94
Rock Asphalt Corp., Cold Patch	42.00
Fred Fitch, Road Signs	12.60
Rock Asphalt Corp., Road Oil & Cold Patch	656.91
Ellsworth Reed, 50 Yds. Sand	25.00
Perkins-Milton Co., Inc., Sander Parts	13.04

A. L. Moore Hardware Co., Supplies		1.44
Ellsworth Reed, 100 Yds. Sand		50.00
A. L. Moore Hardware Co., Bolts		5.71
Rock Asphalt Corp., Road Oil		1,105.84
Albert E. Hoyt, Mowing Shoulders		220.00
Ellsworth Reed, Storage, Town Road Equip.		65.00
Clifton Emerson, Bridge Material		14.40
Merrow's Outboard Shop, File Chain		2.50
Martin Mailet, Road Grading		608.00
Ellsworth Reed, Road Agent, Truck Hire		
Ellsworth Reed	$ 1,144.00	
Walter Weeks	61.75	
Frank Leathe	16.25	
Haverhill Tank Service	29.25	
		$ 1,251.25
Tractor Hire		
Ellsworth Reed	$ 580.50	
		$ 580.50
Labor		
Hervie Kimball	$ 186.25	
Harold Kidder	797.50	
Robert Loring	352.50	
Ellsworth Reed	951.00	
Everett Sargent	36.25	
Herbert Reed	60.00	
John Carr	23.75	
Richard Carr	22.50	
James Carr	23.75	
George White	23.75	
Norman Shaw	390.00	
Albert Libby	148.75	
Roland LaPierre	26.25	
Arnold Kimball	37.50	
Albert Riley	45.00	
Warren Sargent	50.00	
Murray Dickerson	86.25	
Robert Johnson	238.75	
		$ 3,499.75
		$ 8,706.91
Over Expended		$ 206.91

TOWN MAINTENANCE
(Winter)

Funds Provided:		$ 5,000.00
Reimbursement: Clyde Gardner Transfer		469.63
		$ 5,469.63
Expenditures:		
J. H. Smith Grain Co., Road Salt, 5 Ton		$ 130.00
A. L. Moore Hardware Co., Supplies		21.99
Currier's Garage, Weld Plow		6.50
Joseph Albair & Son, Weld Plow Blades		35.00
Haverhill Tank Service, 314 Yds. Sand & Labor		205.00
Beede's Garage, Labor on Plows		25.65
White's Welding Shop, Mounting Plows "A" Frames		300.00
Davis' Garage, Gas, Sander		7.00
J. H. Smith Grain Co., 10 Tons Salt		260.00
Anderson Engineering Co., Bearing for Sander		2.00
J. H. Smith Grain Co., 5 Tons Salt		130.00
R. C. Hazelton Co., Inc., Plow Parts		141.80
Clyde E. Gardner & George Scammon, Atty. See footnote*		630.00
S. Philip Misenti, Damage to Fence		4.75
Ellsworth Reed, Moving Salt		48.00
Ellsworth Reed, Storage of Salt & Equip.		70.00
Mac's Garage, Remove Plow, Leathe's Truck		10.00
Smith's Garage, Remove Plow, Kimball's Truck		6.00
E. M. Hill, Stockpiling Winter Sand		48.00
Joseph Albair & Son, Mounting Snow Plows		205.00
A. L. Moore Hdwe. Co., Paint & Bolts		11.07
Truck Hire With Man:		
Frank Leathe	$ 453.75	
Hervie Kimball	539.50	
		993.25

*Settlement of claim by Town Counsel, Payment of $630.00 and return of previously issued checks of $469.63.

Truck Hire:		
Ellsworth Reed, 2 Trucks	$ 754.25	
Everett Sargent, 1 Truck	90.00	
Irvin Hill, 1 Truck	35.00	
		879.25
Tractor:		
Ellsworth Reed		324.00
Labor:		
Albert Libby	$ 46.25	
Norman Shaw	128.75	
Sam McGlew	18.75	
Ellsworth Reed	412.50	
Everett Sargent, Jr.	16.25	
Harold Kidder	382.50	
Hervie Kimball	123.75	
Robert Loring	251.25	
Arnold Kimball	21.25	
Merton Finnemore	62.50	
Robert Bilodeau	5.00	
Albert Riley	63.75	
Donald Riley	10.00	
Elmer Libby	18.75	
James Carr	32.50	
John Carr	16.25	
Leroy Mansfield	15.00	
Robert Johnson	82.50	
		1,707.50
		$ 6,201.76
Over Expended		$ 732.13

STREET LIGHTING

Funds Provided:		$ 5,600.00
Expenditures:		
Exeter & Hampton Electric Co., Electricity, St. Lighting	$ 5,568.51	
		$ 5,568.51
Unexpended Balance		$ 31.49

SIDEWALKS

Funds Provided:		$ 1,000.00
Expenditures:		
Reed Construction Co., Labor & Material	$ 300.00	
Reed Construction Co., Labor & Material	306.75	
Reed Construction Co., Labor & Material	262.00	
Reed Construction Co., Labor & Material	66.25	
Reed Construction Co., Labor & Material	26.75	
		$ 961.75
Unexpended Balance		$ 38.25

1056 Ft. of Sidewalk Built Sweet Hill & Elm.

TOWN ROAD AID

Funds Provided:		$ 264.88
Expenditures:		
State of New Hampshire	$ 264.88	
		$ 264.88

LIBRARY

Funds Provided:		$ 2,700.00
Expenditures:		
Plaistow Library Trustees, Appropriation	$ 2,700.00	
		$ 2,700.00

MEMORIAL DAY

Funds Provided:	$	300.00
Expenditures:		
Carl Davis Post, American Legion $ 300.00		
	$	300.00
Returned Feb. 1958 Unexpended $37.65		
Total Expended	$	262.35

TOWN POOR

Funds Provided:	$	1,200.00
Expenditures:		
George W. Hilton, Agent, Surplus Food		33.80
Byron E. Downing, Groceries		29.96
George W. Hilton, Agent, Surplus Food		24.16
Charles Goodwin, Expense Del. Above		1.40
Star Paper Co., Paper Bags		8.24
Charles Goodwin, Delivery Surplus Foods		3.40
Westville Market, Groceries		15.00
George W. Hilton, Agent, Surplus Food		30.83
Charles H. Goodwin, Delivery Expense		6.10
Charles H. Goodwin, Delivery Expense		5.30
Charles H. Goodwin, Delivery Expense		5.10
Charles H. Goodwin, Delivery Expense		5.10
George W. Hilton, Agent, Surplus Food		23.05
A. & P. Tea Co., Groceries		20.00
Charles H. Goodwin, Delivery Expense		4.80
	$	216.24
Unexpended Balance	$	983.76

PARKS AND PLAYGROUNDS

Funds Provided:	$	700.00
Expenditures:		
Louis J. Dion, Trimming Shrubs	$	10.00
Ellsworth Reed, Raking Davis Park Lawn		15.00
Plaistow P. T. A., Playground Program		300.00

Albert Libby, Mowing Davis Park		6.50
Davis Garage, Gasoline		.87
Ellsworth Reed, Hot top, Town Hall Driveway & Walk		68.00
Louis J. Dion, Trees & Shrub Trimming		40.00
Reed Construction Co., Loam for Park Town Hall		27.00
Cherry Hill Nurseries, Shrubs & Labor for Transplanting Blue Spruce donated by Alden Jacques		96.00
	$	563.37
Unexpended Balance	$	136.63

DUTCH ELM DISEASE CONTROL

Funds Provided:	$	250.00
Expenditures:		
Rockingham Tree Service Co., Dutch Elm Spray & Tree Work $ 225.00		
	$	225.00
Unexpended Balance	$	25.00

CEMETERIES

Funds Provided:	$	400.00
Received from Cemetery Trustees for Labor		30.00
	$	430.00
Expenditures:		
Ellsworth Reed, Sexton, Labor	$	107.00
Ellsworth Reed, Sexton, Labor		32.00
Ellsworth Reed, Sexton, Labor		189.00
Dave Kimball, Mower Repair		6.00
Lawn Mower Hospital, Mower Repair		3.75
Alfred Riley, Labor		25.00
Harold Kidder, Labor		35.00

Davis Garage, Repair & Gasoline		5.04
Catherine Foster, Clerk Salary		25.00
A. L. Moore Hdwe. Co., Supplies		13.05
	$	440.84
Over Expended	$	10.84

Detail

Ellsworth Reed, Cemetery Sexton

Labor:		
Alfred Riley, Labor	$	25.00
Albert Libby, Labor		30.00
Arnold Archambault, Labor		43.00
Herbert Reed, Labor		12.00
Harold Kidder, Labor		100.00
Robert Johnson, Labor		6.00
Robert Loring, Labor		8.00
Domenic DeSesa, Labor		29.00
Herbert Kimball, Labor		25.00
George Carr, Labor		24.00
James Carr, Labor		20.00
Norman Shaw, Labor		30.00
Ellsworth Reed, Labor		36.00
Mower Repair & Maintenance		14.79
Misc. Supplies		13.05
Catherine Foster, Clerk Salary		25.00
Total	$	440.84

STATE HEAD TAXES

Expenditures:		
State of New Hampshire		
1956 Head Taxes	$ 1,150.50	
1956 Head Taxes	166.00	
1956 Head Taxes	306.00	
1957 Head Taxes	5,295.00	
		$ 6,917.50

SCHOOL DISTRICT TAX

Balance Due 1956 - 1957 Appropriation		$ 70,607.78
1957 - 1958 Appropriation		137,926.45
		$208,534.23
Expenditures:		
1956 - 1957 Appropriation	$ 70,607.78	
1957 - 1958 Appropriation	63,000.00	
		$133,607.78
Balance Due School District		$ 74,926.45

SPECIAL MONEY INSURANCE

Funds Provided:		$ 150.00
Expenditures:		
Wallace E. Card, Agent, Special Money Insurance	$ 134.75	
		$ 134.75
Unexpended Balance		$ 15.25

PAYMENT OF TEMPORARY LOANS

Expenditures:		
Haverhill National Bank, Note	$ 25.000.00	
	15,000.00	
		$ 40,000.00

INTEREST

Funds Provided:		$ 200.00
Expenditures:		
Haverhill National Bank	$ 146.88	
Haverhill National Bank	21.57	
Haverhill National Bank	28.13	
		$ 196.58
Unexpended Balance		$ 3.42

OLD AGE ASSISTANCE

Funds Provided:		$ 4,000.00
Old Age Assistance Reimbursements		536.74
		$ 4,536.74
Expenditures:		
State of New Hampshire	$ 3,042.40	
Hale Hospital	35.92	
E. Donald Bouchard, M. D.	4.00	
City of Haverhill, Ambulance service	10.00	
		$ 3,092.32
Unexpended Balance		$ 1,444.42

TAXES BOUGHT BY TOWN

Expenditures:		
Taxes Bought by Town	$ 4,430.66	
		$ 4,430.66

COUNTY TAX

Funds Provided:		$ 11,000.00
Expenditures:		
Rockingham County Treas.	$ 9,805.77	
		$ 9,805.77
Unexpended Balance		$ 1,194.23

YIELD TAX ADJUSTMENT

Expenditures:		
State of New Hampshire Yield Tax Adjustment	$ 59.83	
		$ 59.83

ROAD MACHINERY ACCOUNT

Funds Provided:		$ 1,000.00
Plaistow Co-op. Bank, Deposit	$ 1,000.00	
		$ 1,000.00

ZONING COMMISSION BOOKLET

Funds Provided:	$ 300.00
Unexpended Balance	$ 300.00

LEGAL EXPENSE

Funds Provided:		$ 500.00
Expenditures:		
Boynton, Waldron & Dill, Legal Services	$ 361.39	
		$ 361.39
Unexpended Balance		$ 138.61

ADDING MACHINE ACCOUNT

Funds Provided:		$ 270.00
Expenditures:		
D. J. Casey Paper Co., 1 R. C. Allen, Electric Adding Machine	$ 270.00	
		$ 270.00

TREE CONSERVATION

Funds Provided:	$ 1,500.00
Receipts:	
New England Tel. & Tel. Co.	150.00
Exeter & Hampton Electric Co.	190.00
Total	$ 1,840.00
Expenditures:	
Rockingham Tree Service, Cutting Trees	$ 307.00
Louis J. Dion, Services	45.00
Louis J. Dion, Services	41.00
Rockingham Tree Service, Tree Trimming	218.00
Rockingham Tree Service, Tree Trimming	390.00
Louis J. Dion, Services	50.00
Rockingham Tree Service, Dutch Elm & Tree Work	260.00

Louis J. Dion, Tree Work		56.00
Rockingham Tree Service, Spray & Trim		145.00
Louis J. Dion, Tree Work		30.00
Louis J. Dion, Tree Work		25.53
	$	1,567.53
Unexpended Balance	$	272.47

INDUSTRIAL COMMISSION ACCOUNT

Funds Provided:	$	500.00
Unexpended Balance	$	500.00

CIVIL DEFENSE

Funds Provided:	$	500.00
Encumbered From 1956		375.00
	$	875.00
Expenditures:		
Reed Construction Co., 1 load sand, Pistol Range		10.00
L. G. Brakmar Co., Inc., Badges		27.44
N. H. Dist. Agency, Equip. (Misc.)		31.40
Treas. State of N. H., 2 W. T. Radios		220.50
Treas. State of N. H., 1 Base Station, Mobile Unit		433.83
A. L. Moore Hdwe. Co., Supplies		1.03
	$	724.20
Unexpended Balance	$	150.80

COPYING MAPS

Funds Provided:	$	300.00
Unexpended Balance	$	300.00

MULTI-PURPOSE MACHINE

Funds Provided:	$	700.00
Expenditures:		
A. L. Moore Hdwe. Co., 1 - 5 H. P. Simplicity Power Unit, Rotary Mower, 1-30 in. Reel Mower, 1 Snow Plow Blade, 1 Snow Blower, 1 Set Wheel Weights & 1 Sulky	$	630.00
	$	630.00
Unexpended Balance	$	70.00

ABATEMENTS

Louis C. & Bernice S. Marsh	$	74.80
Rudolph & Vivian Woyvoda		105.60
Exeter & Hampton Electric Co.		24.35
Clyde C. Gardner		8.80
David Lamb		23.28
Chester Robbins		13.97
	$	250.80

FIRE HOUSE REPLACEMENT

Funds Provided:	$	3,500.00
Receipts, D. D. Chase Overpayment		80.44
	$	3,580.44
Expenditures:		
John C. Tombarello & Sons, Inc., I beams	$	284.20
A. L. Moore Hdwe Co., Paint, Hdwe & Supplies		13.64
Plaistow School District, 5 rolls roofing, 1 coil rope		9.00
Cheney's General Store, Cement & Mortar Mix		62.20
Taylor Goodwin Co., Supplies		2.52
A. L. Moore Hdwe. Co., 2 Sponges		1.80

Senter Bros.,	
980 bd. ft. dimensional lumber & sand	236.20
D. D. Chase Lumber Co., Brick, Cement Blocks	209.11
Fred A. Cust, Lumber	369.09
Taylor - Goodwin Co., Lumber	92.80
Arthur T. Colcord, Window Stock	30.86
Melvin H. Livingston, 1 Roll Wire	8.40
D. D. Chase Lumber Co., Lumber & Materials	23.52
Overhead Door Sales Co., 2 Overhead Doors	402.78
Fred H. Cust, M. Bds. & Shingles	262.75
Byron E. Downing, Paint, Tonic	53.70
Cheney's General Store, Cement	12.00
Demers Plate Glass Co., Window Sash & Frames	100.72
Arthur T. Colcord, Millwork & Materials	9.60
A. L. Moore Hdwe. Co., Nails, Bolts,	
Paint & Brushes, Flushing	48.93
Taylor - Goodwin Co., Sta.-Dri, Mortar,	
Brushes & Lumber	286.20
E. A. Wilson Co., Redi-Mix Concrete	246.50
Parker Denner Co., Rent of Mason Trowel	10.00
Byron E. Downing, 2 qts. Paint	4.59
Overhead Door Sales Co., Reimburse Disc. Taken	8.22
Senter Bros., Backhoe - Rear Fire House	20.00
A. L. Moore Hdwe. Co., Hdwe, Brushes & Cleaner	10.00
Masury - Young Co., Paint	55.17
Taylor - Goodwin Co.,	
Insulation, Lumber, Nails	143.30
J. Russell Colcord, Electrical Materials,	
Piping Oil Tank	109.73
Finberg Supply Co., 1 - 500 gal. V. G. Fuel Tank	110.00
Demers Plate Glass Co., Windows Fire House	79.65
D. D. Chase Lumber Co., Ceiling Tile	185.62
Cheney's General Store, 1 Roll Insulation	6.45
R. W. Cheney & Son, Insulation, Fir, Moulding	120.24
	$ 3,629.49
Over Expended	$ 49.05

REPORT OF THE ROAD AGENT FOR 1957

I have endeavored to keep the roads open in the winter to make possible the passage of ambulances and fire equipment in case of emergencies. This includes sanding to insure the safety of children riding in school buses to and from school.

Over one - third of the summer's appropriation ($3,520) was spent on patching holes in our roads (approximately 40 miles). This of course is just a temporary measure.

The sides of the roads were mowed and brush was cut. Some of the heavy materials had to be cut by axe and saw. ($1,400)

The following roads were given a two-coat new surface consisting of a penetration and a seal coat: Kelleher Ave., Laurel Ave., Kimball Ave., Kingshaw Ave., Cifre Lane, Congressional Ave. and Morton Ave. Roads were tarred with MC3 ($1,250). Truck hire amounted to $382.50.

Grading and cleaning up cost $1,200 for work on the following streets: Pollard Rd., cutting down the banks; corner was taken off Forest St.; corner was taken off Westville Rd.; Wentworth Ave. was graded and widened where possible. All roads which were tarred had to be graded in preparation.

Money was spent to cover the tar with sand, putting up traffic signs, cedar posts at culverts, fence rail at bridge on Clay Swamp Hill Rd. Fence rail on bridge at Crane Crossing Rd. Cleaning culverts, gravel on Cifre Lane, Kingshaw Avenue, Rose Avenue., Morton Avenue and numerous other small projects.

In the winter season we had several bad snowstorms. Since we have been forced by the state to take over old Route 125, it has cost $1,000 more for salt. The rest has been spent for plowing, sanding, repair of plows and work on A frames.

I want to thank the townspople for their cooperation in keeping their automobiles parked off the streets at night in the winter. My crews can plow our town without being hampered by parked cars.

Respectfully submitted,
ELLSWORTH REED,
Road Agent

REPORT OF THE PLAISTOW FIRE DEPARTMENT

The department answered sixty-two alarms. Five were building fires, 2 chimney fires, one tar-pot, one motorcycle, six at the dump, three were emergency calls, four calls out of town, and the rest were for grass and brush.

The estimated total fire loss was five thousand dollars.

I regret to state that for the first time in 25 years of being chief of the department that our appropriation was over expended. This was brought about because of the extreme drought during the summer and late fall. It became necessary to clean-out and dig a new water hole to have some water for fire protection.

Another reason for the overexpenditure was because of the number of fires fought and man hours involved.

It was apparent in the summer of 1956 that something would have to be done in regard to the housing of the new fire truck which was to be delivered in November. After much discussion and thinking on the part of the engineers and the members of the association, it was decided to build a cement-block addition on the rear of the old Fire House.

The Association contributed the sum of nineteen hundred forty seven dollars and eighty cents towards material. All labor has been contributed by members of the department and association.

An addition 36 feet by 28 feet was added to the rear of the building. It was discovered at that time the old building was unsafe. At the vote of the Town Meeting of

March 1957, an appropriation of thirty five hundred dollars was voted for the razing of the old building and construction of a new one.

The old building was razed about the first of April. The three pumpers were housed at Gordon Merrick's Garage, Donald Davis' Garage and at Charles Jenne's. The other two trucks were put into the addition which had been built the previous fall.

The firemen have donated their time in rebuilding the structure. The building completed is 74 feet by 28 feet. All labor has been donated. The lower part of the building is of cement block and fire-proof construction. The upper floor consists of a kitchen, a meeting hall, a bedroom and office space.

A new forced-air heating system was installed. A fire pole was donated to the department.

A new fire sign for the outside of the building was given by Mrs. Carrie Merrick in memory of her late husband, Gordon F. Merrick.

The paint for the inside walls of the building downstairs was contributed by Mr. Walter G. Leathe and his father.

Mr. Henry Mann, a member of the association, painted the interior of the building absolutely free of charge.

The material that could be salvaged from the old building including the overhead doors and the boiler, were sold and the money used in the construction of the new building.

Not enough praise and thanks can be given to those faithful men who have given two nights a week and many Saturdays in the making of this firehouse possible.

The total amount of money spent has been six thousand eight hundred and sixty eight dollars and fifty nine cents. Two thousand six hundred forty one dollars and fifty two cents was contributed by the Firemen's Association. The rest from the appropriations at Town Meetings.

The value of the building as it now stands would be at least twenty five thousand dollars.

Respectfully submitted,
JOHN A. PALMER, Chief

REPORT OF POLICE DEPARTMENT

Total Calls Handled Through Police Dept.		644
State Police Assistance		36
F. B. I. Assistance		9
Traffic Hours:		457
Baptist Church	144 hours	
Holy Angels Church	168 hours	
Regular Traffic	145 hours	
Police Emergency Force	237 hours	
State Police Training Course - Aux. P. D.	10 wks,. 20 hrs.	

Breakdown of Calls

Domestic Cases		59
Arrests Non-support	4	
Arrests Assault	2	
Minor Children	8	
Vandalism Cases		42
Estimate of Damage $1,135.97		
Larceny Cases		22
Simple	20	
Grand	2	
Notation: Forgery $100.00	1	
Town Owned Power Saw ($325.00)	1	
Auto Accidents		23
Fatals	2	
Arrests (in Plaistow & other towns)	8	
Abandoned Cars		10
Owners Located in Plaistow	3	
Located in Other Towns	7	

Stolen Cars		10
Located Here	6	
Stolen From Here	3	
Unrecovered	1	
(Cleared by Arrests)	4	
Missing Persons		10
Located Here (Plaistow)	3	
Located Other Towns	6	
Not Located	1	
Emergency Calls		49
Includes deaths, danger lists, illness, location of next of kin.		
Assistance to Other Towns:		
Arrests and Persons Wanted	6	
Prowler Calls		19
Break and Enter		5
Assault (Cleared by Arrests)		1
Parole Violations (Cleared by Arrests)		2
Fatal Accidents (non-auto)		1
Suicide		1
Miscellaneous Calls		272
Dog Calls		39
Traffic Violations		12
Warnings		85

Expenditures:

Telephone	$ 136.63	
Milage	111.63	
Uniform	65.00	
Miscellaneous Equipment	55.97	
Labor	558.50	
Total Paid to Chief Hill for 1957		$ 927.73

Respectfully submitted,

LYMAN W. HILL

Chief of Police

REPORT OF LIBRARIAN FOR 1957

To better accommodate the bus children of the Pollard School and to relieve congestion, the library now has visitations by the bus children on the basis of three grades each Monday, Wednesday and Friday instead of the entire group coming on Friday as formerly.

The Bookmobile visited the Plaistow Library four times during the year; and the local library had constant exchange of books with the State Library. This service was greatly appreciated.

Special exhibits were displayed Book Week and during the Thanksgiving and Christmas holidays.

The Librarian is deeply appreciative of her staff assistants and also for the splendid cooperation of the principal and teachers of the Pollard School.

As the year ends, the library is endeavoring to supply its readers with science books and technological material to answer the demands of the "Space Age".

1957

Books Purchased	388
Gifts	33
Magazines Purchased	15
Magazines By Gifts	3
Books Discarded	830
Total Volumes in Library	7,274
Adult Fiction	4,900
Non - Fiction	1,350
Magazines	1,709
Juvenile	14,050
Total Circulation	22,009
New Borrowers	84
Days Open	153

Respectfully submitted,
VIVIAN I. CROCKETT
Librarian

REPORT OF THE BOARD OF HEALTH 1957

Thruout the year it has been the duty of the Board of Health to report to the State Board of Health the following number of communicable diseases, Chicken Pox 28; Septic sore throat or Scarlet Fever 4; German Measles 7; Mumps 4; Measles 3; Dog Bite 5. In all there were 51 such cases reported to me either by telephone or by mail.

There were no Asiatic Flu, Influenza, Polio or Pneumonia cases reported in our town during the entire year despite the wide spread respiratory conditions early in the Fall which required the closure of the school for a period of about a week due to the great number of school children so afflicted.

There were many complaints of a great variety of infractions of the town sanitary code as well as complaints of nuisances due to a number of causes; the greatest cause, of these, was due to the extreme dryness of the Summer which dried up many water holes and brooks with the resulting odors of stagnation and stench of rotting vegetation. These complaints were promptly examined and were in some cases rectified and in other the landowners were notified to remedy same wherever possible. In some cases it required many visits and in some, the use of a lawyer to bring results.

It has been a busy year for the health board but with the constant help of all members of this town, we will try to maintain as clean a place to live as is possible.

We wish, again, to appeal to all householders that it is their duty, by law, to notify this board whenever there is a case of communicable diseases in any home. The name of the patient, age, sex and disease must be given. We have brought this matter, by letter, to the attention of the Parent Teacher Asso. and hope with their help to increase the number of cases which in the past have been overlooked and have not been brought to our attention.

Respectfully submitted,
FRANCIS S. HARRIS, M. D.
LEROY S. DUBE
CHARLES H. GOODWIN
WILLIAM C. BRAMLEY

REPORT OF WAR MEMORIAL COMMITTEE

Completion and acceptance of a formal plan for development, and the clearing of brush and timber from the recreational site, were the two accomplishments of this committee during 1957.

Clearing of the 168,000 square feet of game area was begun on a volunteer basis by local Veterans, however as work had to be restricted to Sunday afternoon it became clear that the rate of a thousand square feet per week would greatly prolong the project. Professional full time woodsmen were required and promptly hired, under supervision of the Committee Chairman.

The game areas are now all cleared of standing brush and timber, and the picnic areas have been neatly trimmed out.

The Fire Department has offered to complete burning of brush, and Lyman Hill has volunteered time and equipment to remove logs to the mill, to be cut for Field House material.

In the Spring we expect to be ready for stump removal and grading. This no doubt will be the heaviest expense.

Detail of the War Memorial Fund is as follows:

Total Appropriated	$ 4,000.00	
Interest Accrued Through 10-31-57	351.56	
		$ 4,351.56
Expenditures:		
Survey, Engineering and Plans	$ 232.50	
Brush and Timber Removal	579.25	
		$ 811.75
Balance		$ 3,539.81

Respectfully submitted,
ARTHUR BERGERON, Chairman
EDWARD McKENZIE, Secretary
ROY LIBBY
CARLTON INGALLS
WALLACE CARD
ROBERT ROCHUSSEN
WILLIAM BRAMLEY
Committee

MEMORIAL DAY EXERCISES

Received From Town of Plaistow:		$ 300.00
Disbursements:		
Flags	$ 25.85	
Flowers	10.00	
Band	175.00	
Shells - Ammunition	12.20	
Misc.	39.30	
		$ 262.35
Unexpended Balance		$ 37.65

Respectfully submitted,
ALFRED J. RIVARD
Finance Officer
Carl G. Davis Post No. 34 American Legion

NOTE: The balance of $37.65 was returned to the Town Treasurer in Feb. 1958 so it will appear as reimbursement in 1958.

PLANNING BOARD REPORT FOR 1957

During the year the Planning Board prepared Regulations covering the Subdivision of Land. The State Planning Commission assisted when advice was needed.

One public meeting has been held and another one is planned. It is expected that the regulations will be ready for distribution about April 1, 1958.

Respectfully submitted by,
NELSON M. SCHWANER
Clerk to the Planning Board
For
GEORGE B. KEEZER, Chairman
NELSON M. SCHWANER, Clerk
ALBERT E. HOYT
ANTHONY COGSWELL
LEROY S. DUBE

CIVIL DEFENSE

During the past year your Civil Defense department established itself in a very realistic and concrete way. We conducted and supervised two safety drills at the Pollard School, responded to one ambulance call and was instrumental in locating a nurse when one was urgently needed for one of our townspeople. Our police force has put in many man hours during the summer, both on traffic duty and also on week end cruising duty, all of which means more and better police protection for the people of Plaistow.

We now have the benefit of two rooms in the Town Hall which are used as our headquarters and this spells advancement for you and us. There is also a telephone connection there for your use if you need us. Our communications equipment, while slow in coming, is on the way and with the help of this radio hook up we hope to be of greater service to you than ever before.

Our wardens are completing a town wide census which will give us accurate and up to date information regarding our population and who would need help first in time of trouble. We are all constantly studying and training in order that we may make the people of Plaistow proud of the Civil Defense Department.

Sincerely,
KENNETH D. STAKPOLE
ARTHUR M. HADLEY

REPORT OF INDUSTRIAL COMMISSION YEAR OF 1957

After a slow start due to organization difficulties, the commission has a feeling of a bright industrial future for Plaistow. Several potential firms have been contacted and have shown an interest in locating in town. One has an option to buy a local building.

Lack of buildings seems to be the major problem facing this commission. With good industrial sites available and the transportation facilities being excellent, with some work, we expect good news for townspeople in the future.

CARLETON K. MARSHALL
Chairman

ELWOOD M. CURRIER

TREE WARDEN'S REPORT FOR 1957

The Tree Warden did a fine job in caring for the trees of the town as usual.

The exact number of trees cut down is not known due to his decease. However, we toured the town several times with Louis Dion, Tree Warden, and found that he was doing a great job.

He worked in cooperation with the Exeter & Hampton Electric Co. and the New England Tel. & Tel. Co. in tree trimming and as a result there are but a few trees that require felling.

His last detail was that of transplanting a blue spruce from the property of Mr. and Mrs. Alden Jacques, North Avenue to the Town Hall Park. This tree was donated by the aforesaid mentioned.

With the very dry year which has just passed, we were one of the few towns in southern New Hampshire that had green foliage all summer.

To the survivors of Louis Dion we say "hats off" to Louis for a job well done.

The town will miss him.

The Board of Selectmen

SUPPLEMENTARY REPORT ON ACTIVITIES OF PUBLIC HEALTH

The 3rd polio clinic of a series of three was held at the Pollard School on February 25, 1957.

518 attended
26 received first shots
58 received second shots
434 received third shots

We hope that all have completed their third shots by now.

We have been in your town on several occasions and have taken care of health problems as they arose. Defects found were referred to private physicians or to the proper agencies for correction.

It has been customary to conduct child health conferences every other year. This is the year. Your school nurse and we will make plans for this.

Respectfully submitted,
JEANNETTE B. BERNIER, R. N.

REPORT OF THE PLAISTOW MUNICIPAL COURT

Received from cases No. 844 thru 1068		$ 2,899.00
Received from Small Claims cases No. 258 thru No. 296		58.50
Received from sale of writs		.60
		$ 2,958.10
Paid Motor Vehicle Dept. (fines)	$ 1,521.00	
Paid Fish and Game Dept. (fines)	76.50	
Paid Public Utilities Comm. (fines)	121.50	
Paid for complaints and warrants	341.00	
Paid misc. fees, postage & supplies	371.82	
		$ 2,431.82
Paid Town Treasurer		$ 526.28

FRED B. SMITH, Clerk
Plaistow Municipal Court

REPORT OF CEMETERY TRUSTEES

Balance on hand December 31, 1956	$	490.49
Refund on Check No. 51		5.52
Received from dividends May 3, 1957		387.92
Received from Dividends November 4, 1957		449.83
	$	1,333.76

Expended During 1957

Care of lots Plaistow Cemetery	$	432.14
Town of Plaistow		30.00
Rev. Oscar Giguere for Holy Angels Cemetery		184.00
Nat Barrows for North Parish Cemetery		208.00
	$	854.14
Balance on hand December 31, 1957	$	479.62
	$	1,333.76

January 1, 1957 the Cemetery Trustees had in Trust Funds $22,000.00 invested with Plaistow Co-operative Bank, plus $50.00 on interest a total of $22,050.00.

During the year six (6) additional Funds were started a total of $1,150.00.

January 1, 1958 Total of invested funds $23,200.00.

We received this year 3½% the first six months of the year and 4% for the second half due to the fact that some of the certificates were misplaced.

The Trustees have on order perpetual care markers which will be placed on all lots in the Spring. The cost of these to come from the balance of December 31, 1957.

During the year loam has been spread on graves where needed.

The Cemetery for Memorial Day Service was in fine condition and was kept neat during the summer.

Respectfully submitted,
Cemetery Trustees
CATHERINE L. FOSTER, Clerk

REPORT OF THE TRUST FUNDS OF THE TOWN OF PLAISTOW, N. H., DECEMBER 31, 1957

Date of Creation	Trust Funds Purpose of Creation	How Invested	Amount of Principal	Balance of Income on hand at beginning of year	Rate of Interest	Income during Year	Expended during Year	Balance of income on hand at end of year
3-12-12	Moses B. Dow, care lots, Plaistow	Inv. Cert. Plaistow Co-operative Bank	200.00	9.00	4%	7.50	7.50	9.00
3-28-19	Sarah F. Robertson, care lots, Plaistow	Inv. Cert. Plaistow Co-operative Bank	50.00	2.00	4%	1.87	2.00	1.87
3-28-19	Runnells-York, care lots, Plaistow	Inv. Cert. Plaistow Co-operative Bank	100.00	4.00	4%	3.75	3.75	4.00
3-27-22	George A. Denoncour, care lots, Plaistow, Westville	Inv. Cert. Plaistow Co-operative Bank	300.00	.....	4%	11.25	11.25	.....
11- 1-24	Sarah A. Hills, care lot, Plaistow	Inv. Cert. Plaistow Co-operative Bank	100.00	4.00	4%	3.75	3.75	4.00
12- 8-26	George W. Wilson, care lot, Plaistow	Inv. Cert. Plaistow Co-operative Bank	100.00	4.00	4%	3.75	3.75	4.00
2-24-27	Lorena A. Crane, care lot, Plaistow	Inv. Cert. Plaistow Co-operative Bank	100.00	4.00	4%	3.75	3.75	4.00
5-19-27	Tucker-Davis, care lots, Plaistow	Inv. Cert. Plaistow Co-operative Bank	200.00	9.00	4%	7.50	7.50	9.00
1- 9-28	George E. Shannon, care lot, Plaistow	Inv. Cert. Plaistow Co-operative Bank	100.00	4.00	4%	3.75	3.75	4.00

3-20-28	Charles H. Haseltine, care lot. North Parish	Inv. Cert. Plaistow Co-operative Bank	100.00	.....	4%	3.75	3.75	.....
3-20-28	William Haseltine, care lot, North Parish	Inv. Cert. Plaistow Co-operative Bank	100.00	.....	4%	3.75	3.75	.....
3-20-28	Moses F. Peaslee, care lot, North Parish	Inv. Cert. Plaistow Co-operative Bank	100.00	.....	4%	3.75	3.75	.....
3-20-28	M. Weare Sawyer, care lot, North Parish	Inv. Cert. Plaistow Co-operative Bank	100.00	.....	4%	3.75	3.75	.....
3-20-28	Rev. Reuben Peaslee, care lot, North Parish	Inv. Cert. Plaistow Co-operative Bank	50.00	.....	4%	1.88	1.88	.....
3-20-28	Stephen Haseltine, care lot, North Parish	Inv. Cert. Plaistow Co-operative Bank	50.00	.....	4%	1.87	1.87	.....
3-20-28	Thomas N. Chase, care lot, North Parish	Inv. Cert. Plaistow Co-operative Bank	50.00	.....	4%	1.88	1.88	.....
4- 7-28	Franklin Burnham, care lot, Plaistow	Inv. Cert. Plaistow Co-operative Bank	100.00	4.00	4%	3.75	3.75	4.00
4-30-28	Albert E. Eaton, care lot, Plaistow	Inv. Cert. Plaistow Co-operative Bank	100.00	4.00	4%	3.75	3.75	4.00
11- 8-28	Runnells-York, care lot, Plaistow	Inv. Cert. Plaistow Co-operative Bank	50.00	2.00	4%	1.87	2.00	1.87
11- 8-28	Belle Y. George, care lot, Plaistow	Inv. Cert. Plaistow Co-operative Bank	250.00	14.66	4%	9.37	10.00	14.03
3-14-29	Charles Holgate, care lot, Plaistow	Inv. Cert. Plaistow Co-operative Bank	50.00	2.00	4%	1.88	2.00	1.88
3-16-29	John Bradley, care lot, Plaistow	Inv. Cert. Plaistow Co-operative Bank	100.00	.....	4%	3.75	3.75	.....
3-20-29	Jonathan Williams & Wm. C. Noyes, care lots, North Parish	Inv. Cert. Plaistow Co-operative Bank	300.00	.....	4%	11.25	11.25	.....
4- 1-29	Maude A. Stansfield, care lots, North Parish	Inv. Cert. Plaistow Co-operative Bank	50.00	.....	4%	1.88	1.88	.....

10-24-29	Brickett Fund, care lots, North Parish	Inv. Cert. Plaistow Co-operative Bank	200.00	.....	4%	7.50	7.50	.....
6-20-30	Perley Chase Blake, care lots, North Parish	Inv. Cert. Plaistow Co-operative Bank	100.00	.....	4%	3.75	3.75	.....
8-21-30	Edward F. Carter, care lots, North Parish	Inv. Cert. Plaistow Co-operative Bank	100.00	.....	4%	3.75	3.75	.....
1-15-31	John Badger, care lot, Plaistow	Inv. Cert. Plaistow Co-operative Bank	150.00	6.00	4%	5.63	5.63	6.00
6-10-31	Edson E. Peaslee, care lot, Plaistow	Inv. Cert. Plaistow Co-operative Bank	300.00	18.05	4%	11.25	6.99	22.31
6-22-31	Ralph S. Sherbut, care lot, North Parish	Inv. Cert. Plaistow Co-operative Bank	50.00	.....	4%	1.87	1.87	.....
10-21-32	Annie F. Fuller, care lots, Plaistow	Inv. Cert. Plaistow Co-operative Bank	150.00	6.00	4%	5.63	5.63	6.00
11-15-32	Samuel Bartlett, care lot, North Parish	Inv. Cert. Plaistow Co-operative Bank	25.00	.....	4%	.94	.94	.....
11-15-32	Dr. Nathaniel Kelley, care lot, North Parish	Inv. Cert. Plaistow Co-operative Bank	25.00	.....	4%	.94	.94	.....
4-30-33	William L. King, care lot, North Parish	Inv. Cert. Plaistow Co-operative Bank	50.00	.....	4%	1.88	1.88	.....
6-16-33	Nancy A. Head, care lot, North Parish	Inv. Cert. Plaistow Co-operative Bank	100.00	.....	4%	3.75	3.75	.....
10- 2-33	Susan M. Clark, care lot, North Parish	Inv. Cert. Plaistow Co-operative Bank	500.00	.....	4%	18.75	18.75	.....
12-20-33	Elden C. Smart, care lot, North Parish	Inv. Cert. Plaistow Co-operative Bank	100.00	.....	4%	3.75	3.75	.....
7-17-34	Charles Sheldon, care lot, North Parish	Inv. Cert. Plaistow Co-operative Bank	100.00	.....	4%	3.75	3.75	.....
12- 1-34	Stephen Terry, care lot, North Parish	Inv. Cert. Plaistow Co-operative Bank	50.00	.....	4%	1.88	1.88	.....

1- 3-35	Rufus Hanson & Preston Goodwin, care lots, N. Parish	Inv. Cert. Plaistow Co-operative Bank	100.00	.....	4%	3.75	3.75	.....
2-11-35	Eva Curtis Hill, care lot, Plaistow	Inv. Cert. Plaistow Co-operative Bank	100.00	4.00	4%	3.75	3.75	4.00
6- 1-36	William J. Burns, care lot, North Parish	Inv. Cert. Plaistow Co-operative Bank	100.00	.....	4%	3.75	3.75	.....
5- 1-36	James A. Smith, care lot, North Parish	Inv. Cert. Plaistow Co-operative Bank	50.00	.....	4%	1.87	1.87	.....
11- 1-36	John H. Noyes, care lot, Plaistow	Inv. Cert. Plaistow Co-operative Bank	200.00	9.00	4%	7.50	7.50	9.00
10- 1-36	Ella F. & Charles F. King, care lot, North Parish	Inv. Cert. Plaistow Co-operative Bank	200.00	.....	4%	7.50	7.50	.....
12- 1-36	Charles H. Jones, care lot, North Parish	Inv. Cert. Plaistow Co-operative Bank	100.00	.....	4%	3.75	3.75	.....
12- 1-36	Walter A. Johnson, care lot, Plaistow	Inv. Cert. Plaistow Co-operative Bank	50.00	2.00	4%	1.87	2.00	1.87
3- 1-37	Cyrus D. Furber, care lot, Plaistow	Inv. Cert. Plaistow Co-operative Bank	100.00	.....	4%	3.75	3.75	.....
5- 1-37	Abbie L. Wentworth, care lot, North Parish	Inv. Cert. Plaistow Co-operative Bank	100.00	.....	4%	3.75	3.75	.....
8-20-37	Susie Lyford, care lot, Plaistow	Inv. Cert. Plaistow Co-operative Bank	100.00	4.00	4%	3.75	3.75	4.00
8-23-37	W. K. Seaver, care lot, Plaistow	Inv. Cert. Plaistow Co-operative Bank	200.00	9.00	4%	7.50	7.50	9.00
11-10-37	Alice M. Warner, care lot, Plaistow	Inv. Cert. Plaistow Co-operative Bank	50.00	2.00	4%	1.88	2.00	1.88
12- 1-37	Mabel T. Heilman, care lot, Plaistow	Inv. Cert. Plaistow Co-operative Bank	100.00	4.00	4%	3.75	3.75	4.00
2-18-38	James E. Peaslee, care lot, Plaistow	Inv. Cert. Plaistow Co-operative Bank	100.00	4.00	4%	3.75	3.75	4.00

5- 3-38	Mary E. Kelley, care lot, Plaistow	Inv. Cert. Plaistow Co-operative Bank	200.00	9.00	4%	7.50	7.50	9.00
1- 2-39	Willis Seaver, care lot, Plaistow	Inv. Cert. Plaistow Co-operative Bank	100.00	4.00	4%	3.75	3.75	4.00
1-22-39	Harry R. Seaver, care lot, Plaistow	Inv. Cert. Plaistow Co-operative Bank	100.00	4.00	4%	3.75	3.75	4.00
5- 1-39	John N. Sleeper, care lot, Plaistow	Inv. Cert. Plaistow Co-operative Bank	200.00	9.00	4%	7.50	7.50	9.00
11-10-39	William J. Wilson, care lot, Plaistow	Inv. Cert. Plaistow Co-operative Bank	200.00	9.00	4%	7.50	7.50	9.00
1-17-40	Town of Plaistow General Fund, care lots, Plaistow	Inv. Cert. Plaistow Co-operative Bank	750.00	7.54	4%	28.13	35.67	.....
6- 1-40	Sarah A. Jennings, care lot, Plaistow, North Parish	Inv. Cert. Plaistow Co-operative Bank	200.00	.....	4%	7.50	7.50	.....
11-19-40	Hezekiah Cheney, care lot, Plaistow	Inv. Cert. Plaistow Co-operative Bank	100.00	4.00	4%	3.75	3.75	4.00
11-19-40	Stephen Chase, care lot Plaistow	Inv. Cert. Plaistow Co-operative Bank	100.00	4.00	4%	3.75	3.75	4.00
12-20-40	C. A. Corning, care lot, Plaistow	Inv. Cert. Plaistow Co-operative Bank	100.00	4.00	4%	3.75	3.75	4.00
5- 1-41	Etta L. Titcomb, care lot, Plaistow	Inv. Cert. Plaistow Co-operative Bank	400.00	24.50	4%	15.50	10.00	30.00
1- 7-42	Worthen-Hunkins, care lot, North Parish	Inv. Cert. Plaistow Co-operative Bank	150.00	.....	4%	5.63	5.63	.....
8- 1-42	Mary E. Cass, care lot, Plaistow	Inv. Cert. Plaistow Co-operative Bank	200.00	9.00	4%	7.50	7.50	9.00
8-13-42	Bertha B. Alden, care lot, Plaistow	Inv. Cert. Plaistow Co-operative Bank	200.00	9.00	4%	7.50	7.50	9.00
11- 1-42	Dr. E. A. Landman, care lot, Plaistow	Inv. Cert. Plaistow Co-operative Bank	100.00	4.00	4%	3.75	3.75	4.00

3-15-43	Nellie B. Peaslee, care lot, North Parish	Inv. Cert. Plaistow Co-operative Bank	200.00	.....	4%	7.50	7.50	.....
5-14-43	Keezer-Johnson, care lot, Plaistow	Inv. Cert. Plaistow Co-operative Bank	150.00	6.00	4%	5.63	5.63	6.00
11- 1-43	Edmund Denoncour, care lot, Westville	Inv. Cert. Plaistow Co-operative Bank	200.00	.....	4%	7.50	7.50	.....
4-21-44	Henry J. Sleeper, care lot, Plaistow	Inv. Cert. Plaistow Co-operative Bank	200.00	8.00	4%	7.50	7.50	8.00
9-30-44	George H. Welch, care lot, Plaistow	Inv. Cert. Plaistow Co-operative Bank	100.00	4.00	4%	3.75	3.75	4.00
7- 1-44	William D. Mooers, care lot, North Parish	Inv. Cert. Plaistow Co-operative Bank	200.00	.....	4%	7.50	7.50	.....
7- 5-44	Charles E. Shute, care lot, Plaistow	Inv. Cert. Plaistow Co-operative Bank	200.00	9.00	4%	7.50	7.50	9.00
11- 1-44	Marchione & Stella DeFatta, care lot, Plaistow	Inv. Cert. Plaistow Co-operative Bank	100.00	4.00	4%	3.75	3.75	4.00
4- 2-45	Gulezian Fund, care lots, Plaistow	Inv. Cert. Plaistow Co-operative Bank	500.00	29.21	4%	18.75	16.45	31.51
5- 1-45	Anna Noyes, Fund, care lot, Plaistow	Inv. Cert. Plaistow Co-operative Bank	200.00	9.00	4%	7.50	7.50	9.00
6-22-45	Adaline M. Ware, care lot, Westville	Inv. Cert. Plaistow Co-operative Bank	200.00	.....	4%	7.50	7.50	.....
7- 1-45	Charles E. Wallace, care lot, North Parish	Inv. Cert. Plaistow Co-operative Bank	100.00	.....	4%	3.75	3.75	.....
8-24-45	Fred P. & Louise C. Hill, care lot, Plaistow	Inv. Cert. Plaistow Co-operative Bank	100.00	4.00	4%	3.75	3.75	4.00
9- 1-45	Adella Elliott, care lot, North Parish	Inv. Cert. Plaistow Co-operative Bank	200.00	.....	4%	7.50	7.50	.....
11- 1-45	Fred C. Buzzell, care lot, Plaistow	Inv. Cert. Plaistow Co-operative Bank	100.00	4.00	4%	3.75	3.75	4.00

3- 1-46	Frank Kilgore, care lot, Plaistow	Inv. Cert. Plaistow Co-operative Bank	200.00	9.00	4%	7.50	7.50	9.00
5- 1-46	Arthur L. Walton, care lot, Plaistow	Inv. Cert. Plaistow Co-operative Bank	200.00	9.00	4%	7.50	7.50	9.00
5- 1-46	Annette M. Gaudreau, care lot, Westville	Inv. Cert. Plaistow Co-operative Bank	200.00	.....	4%	7.50	7.50	.....
5- 1-46	George W. Cheney, care lot, Plaistow	Inv. Cert. Plaistow Co-operative Bank	100.00	4.00	4%	3.75	3.75	4.00
5-15-46	Hilary E. Pierce Fund, care lot, Westville	Inv. Cert. Plaistow Co-operative Bank	200.00	.....	4%	7.50	7.50	.....
7-10-46	James N. & Cyrus A. George Fund, care lot, Plaistow	Inv. Cert. Plaistow Co-operative Bank	200.00	9.00	4%	7.50	7.50	9.00
7-10-46	Frank Wilson Fund, care lot, North Parish	Inv. Cert. Plaistow Co-operative Bank	50.00	.....	4%	1.88	1.88	.....
7-25-46	James M. Davis Fund, care lot, Plaistow	Inv. Cert. Plaistow Co-operative Bank	200.00	8.00	4%	7.50	7.50	8.00
7-25-46	John Duffill Fund, care lot, Plaistow	Inv. Cert. Plaistow Co-operative Bank	200.00	8.00	4%	7.50	7.50	8.00
8- 1-46	Maud H. McDonald Fund, care lot, Plaistow	Inv. Cert. Plaistow Co-operative Bank	100.00	4.00	4%	3.75	3.75	4.00
11- 1-46	Charles H. Pollard Fund, care lot, Plaistow	Inv. Cert. Plaistow Co-operative Bank	100.00	4.00	4%	3.75	3.75	4.00
1- 2-47	Eugene P. Davis Fund, care lot, Plaistow	Inv. Cert. Plaistow Co-operative Bank	100.00	4.00	4%	3.75	3.75	4.00
1- 2-47	Nettie Nason Clement, care lot, Plaistow	Inv. Cert. Plaistow Co-operative Bank	100.00	4.00	4%	3.75	3.75	4.00
2-11-47	Erunina B. Moxey, care lot, North Parish	Inv. Cert. Plaistow Co-operative Bank	200.00	.....	4%	7.50	7.50	.....
9- 8-47	George Sargent, care lot, Plaistow	Inv. Cert. Plaistow Co-operative Bank	100.00	4.00	4%	3.75	3.75	4.00

8-26-47	Johnson & Hudson, care lot, Plaistow	Inv. Cert. Plaistow Co-operative Bank	100.00	4.00	4%	3.75	3.75	4.00
9-25-47	Joseph S. Hills & Gayton C. Greeley, care lot, Plaistow	Inv. Cert. Plaistow Co-operative Bank	200.00	8.00	4%	7.50	7.50	8.00
10- 6-47	Cleophas Phelon, care lot, Westville	Inv. Cert. Plaistow Co-operative Bank	200.00	.....	4%	7.50	7.50	.....
11-18-47	James I. Brown, care lot, Plaistow	Inv. Cert. Plaistow Co-operative Bank	200.00	8.00	4%	7.50	7.50	8.00
4- 1-49	Harry E. Hurd, care lot, Plaistow	Inv. Cert. Plaistow Co-operative Bank	150.00	6.00	4%	5.63	5.63	6.00
1- 1-49	Charles Bracey, care lot, Plaistow	Inv. Cert. Plaistow Co-operative Bank	50.00	2.00	4%	1.87	2.00	1.87
1- 1-49	Albert S. Faxon, care lot, Plaistow	Inv. Cert. Plaistow Co-operative Bank	100.00	4.00	4%	3.75	3.75	4.00
6- 6-49	Daniel & Mary Sylvester, care lot, Plaistow	Inv. Cert. Plaistow Co-operative Bank	200.00	8.00	4%	7.50	7.50	8.00
2- 1-50	E. F. Shannon, care lot, Plaistow	Inv. Cert. Plaistow Co-operative Bank	100.00	4.00	4%	3.75	3.75	4.00
2- 1-50	Ralph E. Knights, care lot, Plaistow	Inv. Cert. Plaistow Co-operative Bank	200.00	8.00	4%	7.50	7.50	8.00
2- 1-50	Lalumiere Fund, care lot, Westville	Inv. Cert. Plaistow Co-operative Bank	300.00	.....	4%	11.25	11.25	.....
3- 1-50	Ida West, care lot, North Parish	Inv. Cert. Plaistow Co-operative Bank	150.00	.....	4%	5.63	5.63	.....
8- 1-50	Domas Gosselin, care lot. Westville	Inv. Cert. Plaistow Co-operative Bank	200.00	.....	4%	7.50	7.50	.....
9- 1-50	H. Louise Coulombe, care lot, Westville	Inv. Cert. Plaistow Co-operative Bank	200.00	.....	4%	7.50	7.50	.....
9- 1-50	Guy Smith, care lot, Plaistow	Inv. Cert. Plaistow Co-operative Bank	100.00	4.00	4%	3.75	3.75	4.00

1- 2-51	Stone Lot, care lot, Westville	Inv. Cert. Plaistow Co-operative Bank	200.00	.....	4%	7.50	7.50	.....
2- 5-51	Albert V. Geary, care lot, Plaistow	Inv. Cert. Plaistow Co-operative Bank	200.00	14.53	4%	7.50	7.50	14.53
6-13-51	Sadie M. Brickett Croy, care lot, North Parish Cemetery	Inv. Cert. Plaistow Co-operative Bank	200.00	.....	4%	7.50	7.50	.....
11- 1-51	Carl G. Davis, care lot, Plaistow	Inv. Cert. Plaistow Co-operative Bank	200.00	8.00	4%	7.50	7.50	8.00
2- 1-52	Thomas J. Dupont, care lot, Westville Cemetery	Inv. Cert. Plaistow Co-operative Bank	200.00	.....	4%	7.50	7.50	.....
5- 1-52	William Bergeron, care lot, Westville Cemetery	Inv. Cert. Plaistow Co-operative Bank	200.00	.....	4%	7.50	7.50	.....
6- 1-52	Joseph Allard, care lot, Westville Cemetery	Inv. Cert. Plaistow Co-operative Bank	200.00	.....	4%	7.50	7.50	.....
6-15-52	Cyrille Belanger, care lot, Westville Cemetery	Inv. Cert. Plaistow Co-operative Bank	200.00	.....	4%	7.50	7.50	.....
7- 1-52	Joseph B. Dupras, care lot, Westville Cemetery	Inv. Cert. Plaistow Co-operative Bank	200.00	.....	4%	7.50	7.50	.....
7- 1-52	Harris Smart, care lot, Maplewood Cemetery	Inv. Cert. Plaistow Co-operative Bank	200.00	.....	4%	7.50	7.50	.....
8-15-53	Charles H. Ginn, care lot, Westville Cemetery	Inv. Cert. Plaistow Co-operative Bank	200.00	.....	4%	7.50	7.50	.....
8-15-53	John Tabor, care lot, North Parish Cemetery	Inv. Cert. Plaistow Co-operative Bank	200.00	.....	4%	7.50	7.50	.....
8-15-53	Martha L. Smiley, care lot, North Parish Cemetery	Inv. Cert. Plaistow Co-operative Bank	200.00	.....	4%	7.50	7.50	.....
9- 1-53	William Sansoucy Lot, Westville Cemetery	Inv. Cert. Plaistow Co-operative Bank	200.00	.....	4%	7.50	7.50	.....
6- 1-54	Alphonse Dube, care lot, Westville Cemetery	Inv. Cert. Plaistow Co-operative Bank	200.00	.....	4%	7.50	7.50	.....

5- 1-55	Carl R. Scroxtin, care lot, Plaistow	Inv. Cert. Plaistow Co-operative Bank	100.00	4.00	4%	3.75	3.75	4.00
5- 1-55	Sevestre - Moore, care lot, Plaistow	Inv. Cert. Plaistow Co-operative Bank	150.00	6.00	4%	5.63	5.63	6.00
9- 1-55	Thaddeus F. Holgate, care lot, Plaistow	Inv. Cert. Plaistow Co-operative Bank	200.00	8.00	4%	7.50	7.50	8.00
9-30-55	Teddie - Leslie Burke, care lot, Plaistow	Inv. Cert. Plaistow Co-operative Bank	200.00	.....	4%	7.50	7.50	.....
12-31-55	Victor L. Sargent, care lot, Plaistow	Inv. Cert. Plaistow Co-operative Bank	150.00	.....	4%	5.63	5.63	.....
8- 8-56	Charles W. Yates, care lot, Plaistow	Inv. Cert. Plaistow Co-operative Bank	200.00	.....	4%	7.50	7.50	.....
7-17-56	Michael S. Tavitian, care lot Plaistow	Inv. Cert. Plaistow Co-operative Bank	200.00	.....	4%	7.50	7.50	.....
7-17-56	Missak Boyajian, care lot, Plaistow	Inv. Cert. Plaistow Co-operative Bank	100.00	.....	4%	3.75	3.75	.....
7-30-56	Gilbert-Bronillette, care lot, Plaistow	Inv. Cert. Plaistow Co-operative Bank	200.00	.....	4%	7.50	7.50	.....
11- 1-56	Daigneault-Mitchell, care lot, Westville	Inv. Cert. Plaistow Co-operative Bank	200.00	.....	4%	7.50	7.50	.....
11- 1-56	Hurn Lot, care lot, Plaistow	Inv. Cert. Plaistow Co-operative Bank	200.00	.....	4%	7.50	7.50	.....
2-20-56	Robert Dwyer, care lot, Westville	Inv. Cert. Plaistow Co-operative Bank	200.00	.....	4%	7.50	7.50	.....
1- 7-57	Lawrence K. Herrick, care lot, Westville	Inv. Cert. Plaistow Co-operative Bank	200.00	.....	4%	2.82	2.82	.....
1- 7-57	Audit Lot No. 1, care lot, Westville	Inv. Cert. Plaistow Co-operative Bank	200.00	.....	4%	2.82	2.82	.....
4- 8-57	Harry F. Robinson, care lot, Plaistow	Inv. Cert. Plaistow Co-operative Bank	150.00	.....	4%	2.81	2.81	.....

8-26-57	Arthur & Hermine Tremblay, care lot, Westville	Inv. Cert. Plaistow Co-operative Bank	200.00	.....	4%	.....	.....	.....
8-30-57	Noah Kidhardt, care lot, Westville	Inv. Cert. Plaistow Co-operative Bank	200.00	.....	4%	.....	.....	.....
12-16-57	John Zukas, care lot, Westville	Inv. Cert. Plaistow Co-operative Bank	200.00	.....	4%	.....	.....	.....

REPORT OF AUDITORS

Plaistow, N. H., February 22, 1958

We have this day examined the accounts of the Selectmen, Treasurer, Town Clerk, Collector of Taxes, and Trustees of Trust Funds, for the year ending December 31, 1957, and find them correctly cast and proper vouchers for all expenditures.

Signed,
PAUL D. PALMER
CLIFTON E. COOK
Town Auditors

REPORT OF LIBRARY TRUSTEES

Balance on hand - January 1, 1957 in General Fund	$	327.11
Received from Town - 1957 Appropriation		2,700.00
Received from Sale of Books		10.31
Received from Fines and Cards		104.86
	$	3,142.28
Expenditures:		
Librarian's Salary	$	840.85
Library Assistants		337.74
New Books		694.05
Magazines		43.35
Rebinding		49.02
Supplies and Stationery		95.97
Postage and Express		9.47
Transfer to Furniture & New Equipment Fund		50.00
Transfer to Encyclopedia Fund		50.00
Withholding Taxes		59.20
Insurance		65.92
Dues - American Library Association		6.00
Dues - N. H. Library Association		8.00
Reading Club		9.00

Book Week	4.35
N. H. State Library - Lost Books	24.50
	$ 2,347.42
Balance on hand - December 31, 1957	794.86
	$ 3,142.28

Trust Fund Account

On deposit in Plaistow Co-operative Bank	
Annie Dow Fund	$ 126.41
Encyclopedia Fund	433.55
Furniture and New Equipment Fund	213.21

Respectfully submitted,

MARY GILMAN

Treasurer

TRUSTEES' REPORT

The trustees of the Plaistow Public Library are very happy that so many people are making use of the facilities that their tax money provides for them.

We were very sorry that Mrs. Helen Colcord, who has been librarian since 1951, felt that because of her health she should resign. Mrs. Colcord, vitally interested in the service that our library could give, helped to make it a better library in many ways. We are very grateful to her for the many services rendered and her interest in the library.

Mrs. Virginia Robinson, assistant librarian, rendered invaluable service by taking charge of the library during the time of Mrs. Colcord's illness until the trustees appointed Mrs. Vivian Crockett as librarian in September 1957.

Mrs. Crockett, who has lived in Plaistow all her life, is a graduate of the University of New Hampshire, and has had teaching experience. She is very interested and has been doing some fine work in our library with Mrs. Virginia Robinson as her assistant and Miss Patricia Gilman as helper.

Why don't you visit your library and see how much there is available to you and your family?

PAUL D. PALMER

MARY A. GILMAN

RUTH C. COOK

Trustees

REPORT OF SUMMER PLAYGROUND

This year the attendance of the Plaistow Summer Playground increased by 1,000 children over the 1956 total.

First Week	509
Second Week	515
Third Week	586
Fourth Week	480
Total	2,090 Children

Two additional mornings were given to the Red Cross Swimming Instruction Program. Total attendance 626.

Four cook outs — Attendance 445
Forty Craft Classes — Attendance 1,600

For the first time this year milk was provided at cost through the Government milk program. 2,875 bottles of milk were consumed by the children.

Respectfully submitted,
ROBERT DOLPH
LUCILLE ATWOOD
Co-Directors

PLAISTOW SUMMER PLAYGROUND
FINANCIAL REPORT

Balance January 1, 1957	$	9.33
Receipts:		
Town Appropriation	$	300.00
P. T. A. Appropriation		300.00
P. T. A. Additional		88.92
Total	$	698.25
Expenditures:		
Salaries, 2 Instructors & 2 Helpers	$	336.00
Swimming, Bus Transportation		96.00
Supplies		84.90
Equipment		72.36
Special Events		51.40
State Institute Courses, Etc.		32.00
Miscellaneous		15.50
Total Expenditures	$	688.16
Balance	$	10.09
Salvation Army Bus Trans., Payment Direct	$	24.00

Two classes in swimming were held prior to the opening of the playground under P. T. A. supervision.

This was made possible by the Salvation Army paying for the Transportation.

Clifton E. Cook, P. T. A. Treasurer

ANNUAL REPORT

of the

SCHOOL BOARD

of the

TOWN OF PLAISTOW

State of New Hampshire

OFFICERS OF THE SCHOOL DISTRICT OF PLAISTOW

Board of Education

Name	Term Expires
Barbara Livingston, Chairman	1958
John Palmer	1959
Laurence Ackerson	1960
Clifton E. Cook (elected annually)	Moderator
Pauline Keezer (elected annually)	District Clerk
Pauline Daniels (elected annually)	District Treasurer
Ruth Jenne	Acting Treasurer
Clifton E. Cook (elected annually)	District Auditor
Paul D. Palmer (elected annually)	District Auditor
George Peabody (appointed)	Truant Officer
Mavis Collins (appointed)	Census Taker
Wendell V. Davis	Superintendent of Schools

SCHOOL WARRANT

THE STATE OF NEW HAMPSHIRE

To the Inhabitants of the School district in the town of Plaistow qualified to vote in district affairs:

You are hereby notified to meet at the Town Hall in said district on the eighth day of March 1958, at six o'clock in the afternoon, to act upon the following subjects:

Article 1. To choose a Moderator for the coming year.

Article 2. To choose a Clerk for the ensuing year.

Article 3. To choose a Member of the School Board for the ensuing three years.

Article 4. To choose a Treasurer for the ensuing year.

Article 5. To determine and appoint the salaries of the School Board and Truant Officer, and fix the compensation of any other officers or agent of the district.

Article 6. To hear the reports of Agents, Auditors, Committees, or Officers chosen, and pass any vote relating thereto.

Article 7. To choose Agents, Auditors and Committees in relation to any subject embraced in this warrant.

Article 8. To see what sum of money the district will raise and appropriate for the support of schools, for the salaries of school district officials and agents, and for the payment of statutory obligations of the district, and to authorize the application against said appropriation of such sums as are estimated to be received from the state foundation aid fund together with other income; the school board to certify to the selectmen the balance between the estimated revenue and the appropriation, which balance is to be raised by taxes by the town.

Article 9. To see if the district will vote to construct and equip an addition to the Pollard School; to authorize the school board to execute any and all contracts or agreements necessary and proper or advisable

in connection with the construction and equipping of an addition, and authorize the school board to issue bonds or notes in an amount not to exceed sixty thousand dollars ($60,000) payable from funds to be raised by taxation for the purpose of financing such construction.

Article 10. To see if the district will vote to raise and appropriate $2,250 to pay the first interest payment on the bond issue for the addition.

Article 11. To see what action the district will take relative to the location of the new addition.

Article 12. To see if the school district will adopt as its school check-list the Town check-list, as provided in RSA 197:12a, as inserted by Laws of 1957, chapter 57; this provision to be effective for the 1959 and subsequent annual district meetings.

Article 13. To see what sum the district will vote to raise and appropriate to provide and operate additional classrooms during the 1958-59 school year.

Article 14. By petition -- to see if the district will vote to set the voting hours for officers in the Plaistow School District from 12:00 o'clock noon to 8:00 p. m.

Article 15. To transact any further business that may legally come before the meeting.

Given under our hands at said Plaistow this 15th day of February 1958.

BARBARA LIVINGSTON

JOHN A. PALMER

LAURENCE P. ACKERSON

School Board

The Polls will be open to vote for district officers from 6:00 to 8:00 p. m. The other articles of the warrant will be taken up at eight o'clock.

REPORT OF THE SCHOOL DISTRICT TREASURER

for the

Fiscal Year July 1, 1956 to June 30, 1957

Summary

Cash on Hand July 1, 1956 (Treasurer's bank balance)		$ 1,161.53
Received from Selectmen		
Current Appropriation	$120,407.78	
Received from State Treasurer		
State Funds	8,130.43	
Federal Funds	4,290.00	
Received Directly from Federal Agencies	2,690.80	
Received from all Other Sources	833.89	
Total Receipts		$136,352.90
Total Amount Available for Fiscal Year (Balance & Receipts)		$137,514.43
Less School Board Orders Paid		130,137.48
Balance on Hand June 30, 1957 (Treasurer's Bank Balance)		$ 7,376.95

July 15, 1957

PAULINE A. DANIELS
District Treasurer

AUDITORS' CERTIFICATE

This is to certify that we have examined the books, vouchers, bank statements and other financial records of the treasurer of the school district of Plaistow, New Hampshire, of which the above is a true summary for the fiscal year ending June 30, 1957 and find them correct in all respects.

July 24, 1957

CLIFTON E. COOK
PAUL D. PALMER
Auditors

TREASURER'S REPORT OF SCHOOL BUILDING FUND

Summary

Cash on Hand July 1, 1956 (Treasurer's Bank Balance)	$ 1,801.15
Expenditures during 1956 - 57	1,801.15
Balance on Hand June 30, 1957 (Treasurer's Bank Balance)	0

PAULINE A. DANIELS
District Treasurer

FINANCIAL REPORT

Of the Plaistow School District for the Fiscal Year Beginning July 1, 1956 and ending June 30, 1957

CERTIFICATE

This is to certify that the information contained in this report was taken from official records and is complete and correct to the best of my knowledge and belief. The accounts are kept in accordance with Section 24 of Chapter 71 of the Revised Statutes Annotated, and upon forms prescribed by the State Tax Commission.

WENDELL V. DAVIS
Superintendent

July 14, 1957

BARBARA LIVINGSTON
JOHN A. PALMER
LAURENCE P. ACKERSON
School Board

Receipts

FEDERAL AID:		
National School Lunch and Special Milk	$ 4,290.00	
Public Law 874	2,690.80	
Total		$ 6,980.80

STATE AID:		
Foundation	$ 6,966.95	
Building Aid	1,000.00	
Total		$ 7,966.95
LOCAL TAXATION:		
Current Appropriation	$120,407.78	
Total		$120,407.78
OTHER SOURCES:		
Other Income	$ 956.70	
Total		$ 956.70
Total Net Receipts from All Sources		$136,312.23
Cash on Hand at Beginning of Year, July 1, 1956		
General Fund	$ 1,161.53	
Capital Outlay Fund	1,801.15	
Total		$ 2,962.68
GRAND TOTAL NET RECEIPTS		$139,274.91

Explanation of Difference Between Net Expenditures and Gross Transactions

Receipts		Payments	
Total Net Income Plus Cash on Hand July 1, 1956	$139,274.91	Total Net Payments Plus Cash on Hand June 30, 1957	$139,274.91
Receipts from Refunds	40.67	Payments Refunded or Returned	40.67
Total Gross Income	$139,315.58	Total Gross Paym'ts	$139,315.58

BALANCE SHEET JUNE 30, 1957

Assets		Liabilities	
Cash on Hand June 30, 1957	$ 7,376.95	Accounts Owed by District	
Accounts Due to District From State: Lunch Reimbursements for May & June	838.67	Replace Doors	$ 600.00
		Work on Well	500.00
		Painting	200.00
		Renovating One Room	400.00
		Moving Kitchen Partition	200.00
		Notes and Bonds Outstanding	69,000.00
		Accounts Reserved for Special Purposes - Lunch Program	838.67
Total Assets	$ 8,215.62	Total Liabilities	$ 71,738.67
Net Debt (Excess of Liabilities Over Assets)	63,523.05		
GRAND TOTAL	$ 71,738.67	GRAND TOTAL	$ 71,738,67

STATUS OF SCHOOL NOTES AND BONDS

Name of Building or Project for Which Notes or Bonds Were Issued	Pollard Renovation	Pollard Addition	Total
Outstanding at Beginning of Yr.	$5,000.00	$70,000.00	$75,000.00
Issued during the year	0	0	0
Payments of Principal of Debt	1,000.00	5,000.00	6,000.00
Notes and Bonds Outstanding at End of Year	$4,000.00	$65,000.00	$69,000.00

DETAIL OF ADMINISTRATIVE SALARIES 1957 - 1958 SUPERVISORY UNION No. 55

Town	Share of Superintendent's Salary	Share of Helping Teacher's Salary
Atkinson	$ 288.00	$ 192.00
Hampstead	458.55	305.70
Newton	371.25	247.50
Plaistow	874.35	582.90
Salem	2,507.85	1,671.90
State of New Hampshire*	2,500.00	2,500.00
Total Salaries	$ 7,000.00	$ 5,500.00

*From Per Capita Tax Funds

BUDGET WORK SHEET

This is a presentation of the budget work sheet upon which your School Board is operating during 1957 - 58 and their proposed expenses for the year 1958 - 1959. It must be taken into consideration that monies appropriated in the month of March, to be used the following year do not necessarily correspond in individual items, because of the impossibility of projecting the rising price indexes twelve months hence.

PLAISTOW SCHOOL BOARD

	Expended 1956-1957	Appropriated 1957-1958	Proposed 1958-1959
ADMINISTRATION			
1. Salaries of District Officers	$ 451.00	$ 451.00	$ 451.00
2. Superintendent's Salary	692.44	744.40	874.35
3. Tax for State Supervision	714.00	774.00	922.00
4. Salaries of Adm. Personnel	1,241.51	1,372.43	1,849.60
5. Supplies & Other Expenses	767.86	726.33	752.34

INSTRUCTION			
6. Salaries of Teachers & Prin.	50,758.48	56,446.21	65,378.01
7. Books & Other Inst. Aids	1,641.71	1,500.00	1,661.00
8. Scholars' Supplies	1,857.95	1,700.00	1,900.00
9. Salaries of Clerical Assistants	463.21	360.00	400.00
10. Other Instructional Expenses	1,368.66	1,459.01	1,949.22
OPERATION OF SCHOOL PLANT			
11. Salaries of Custodians	4,145.77	4,473.39	5,159.00
12. Fuel or Heat	1,877.53	2,000.00	2,400.00
13. Light Service	1,708.18	1,800.00	1,900.00
13a. Custodial Supplies	701.45	700.00	700.00
MAINTENANCE OF SCHOOL PLANT			
14. Repairs and Replacements	2,603.66	2,329.44	2,445.14
14a. Encumbered	0	1,900.00	0
14b. Contingency	0	500.00	500.00
AUXILIARY ACTIVITIES			
15. Health Supervision	1,725.74	1,846.58	1,979.00
16. Transporation	6,676.20	6,600.00	6,700.00
17. Tuition	29,870.40	44,000.00	40,000.00
18. Special Fund Activities	142.59	150.00	175.00
18a. Lunch & Milk Reimb.	4,290.00	3,000.00	4,200.00
18b. Lunch Appropriation	300.00	300.00	300.00
FIXED CHARGES			
19. State Retirement	3,196.23	3,808.69	5,200.00
20. Insurance, Bonds & Expenses	833.08	1,143.37	1,814.16
CAPITAL OUTLAY			
21. Lands and New Buildings	0	0	0
22. Additions & Imp. to Property	2,846.38	836.90	0
23. Equipment	1,692.78	1,781.65	667.87
24. Payments into Capital Reserve	0	0	0
DEBT, INTEREST AND OTHER CHARGES			
25. Payments of Principal of Debt	6,000.00	6,000.00	6,000.00
26. Payments of Interest on Debt	1,530.00	1,400.00	1,270.00
TOTALS	$130,096.81	$150,103.40	$157,547.69

INCOME

Cash on Hand	$ 1,161.53	$ 7,376.95	$ 5,000.00
From Town Appropriation	120,407.78	137,926.45	140,137.35
State Aid - Foundation	6,966.95	0	6,410.34
State Aid - Buildings	1,000.00	1,600.00	1,800.00
Federal Aid - Public Law No. 874	2,690.80	0	0
Tuition	0	0	0
Federal Lunch & Milk Reimb.	4,290.00	3,000.00	4,200.00
Other Income	956.70	0	0
TOTALS	$137,473.76	$149,903.40	$157,547.69

REPORT OF THE SUPERINTENDENT OF SCHOOLS

January 20, 1958

To the School Board and Citizens of Plaistow:

I am presenting herewith my Second Annual Report as Superintendent of Schools in Plaistow. This report deals briefly with the following subjects: Personnel: Housing; Bonded Indebtedness and Borrowing Capacity; Curriculum and Community Organizations. Reports of the Principal, School Nurse-Teacher, Music Supervisor and statistical reports are also included.

Personnel

Last September four teachers were new to their respective positions. They were: Mrs. Marilyn Johnston, a graduate of London Teachers College with three years experience - grade 5; Mrs. Helen Raymond, a graduate of Keene Teachers College with seven years experience - grade 6; Miss Sheila Sullivan, a graduate of Merrimack College - grade 7; Miss Inge Wolff, a graduate of Keene Teachers College - grade 3.

All teachers have continued membership in local, state and national professional teachers' organizations and have attempted to keep abreast of modern practices by attendance at local and state teachers' meetings, and by

taking courses when possible. Six of them have recently completed taking a course entitled Language Arts under the auspices of the University of New Hampshire. Two other teachers took courses this summer at Salem Teachers College.

Although teachers salaries have increased noticeably in Plaistow, we are under the state average for elementary teachers and New Hampshire, as a whole, is under the national average. New Hampshire increased teachers salaries last year the highest ever over any preceding year, but still fell behind the overall increase in the nation. I believe we must have adequate salaries to attract the more qualified teachers and to keep our present very competent staff.

Housing

Your School Board has continued to maintain and improve the physical condition of the Pollard School. Important improvements made since the last annual report have included: exterior and interior painting of the school building; the removal of all outmoded desks attached to the floor; tiling the ceilings and floors most needed and completion of toilet rooms.

The kitchen has been enlarged and new posts installed in the cafeteria. Screens and casing were placed on cafeteria windows and the second basement room was made more attractive.

Proposed Addition To The Pollard School

As the townspeople know we are faced with a need for more classrooms. Double grades which now reach the first six grades will reach grade seven next year and we will have fifty-one listed for grade seven. This means two rooms and we do not have the space. Grade seven this year has thirty-eight pupils and with any increases could be split into two rooms more effectively.

For a school the size of Pollard an all-purpose room is advocated. My recommendation would be an addition of approximately four rooms; two rooms finished and two rooms unfinished without partitions which could be used as an all-purpose room and eventually, if needed, could be made into two classrooms.

The School Building Committee has held several meetings with an architect, and has presented different plans to the townspeople. It is hoped that all your questions have been answered and you will approve the plan as presented by the School Building Committee. Appreciation is extended to the Committee for their work.

Bonded Indebtedness and Borrowing Capacity

According to New Hampshire State Law, a school district may borrow up to 4% of the assessed valuation as equalized; by special permission the district may borrow up to 6%. The Plaistow School District has an assessed valuation as equalized of $7,531,283.00. The present indebtedness is $63,000.00 which means that the present net borrowing capacity of the district, as of March 1958 is $238,251.32 at the 4% rate and $388,876.98 at the 6% rate.

The 1957 State Legislature increased state contributions toward costs of construction from 20% to 30% of a district's annual payment toward capital expenditures. It is expected that Plaistow will continue to be eligible for Federal funds for Public Law 874 which refers to federal assistance when an adequate number of parents work on federal leased property. It is expected that Plaistow will be elegible for State Aid this year because of its increased number of pupils.

Curriculum

The Plaistow children are equipped with textbooks as good as are available. Basal series have been instigated in all subjects and completed in most grades. Emphasis has been placed on reading and a complete testing program is in operation. Evaluation of all achievement tests has helped materially with proper grouping.

Robert Dolph, Helping Teacher, and Walter Leathe, Principal, have been instrumental in furthering the high standards of the Pollard School.

Mr. Dolph, the Helping Teacher, is available to give helpful advice, counsel and assistance to teachers, pupils and parents as a constructive means of improving the educational growth and development of children. His work includes: solving pupil problems of retardation and

maladjustment; adopting the programs of studies to meet the needs of the children and the community; bringing resources outside of the school to classroom teachers, pupils, parents and community; and in general acting as a consultant to the entire staff and community in the fields of curriculum, testing, in-service training of teachers and grade placement.

Mr. Dolph and your Superintendent have met each month with the principals and head teachers in the Union to stress important trends in education and to give all an opportunity to exchange valuable ideas and techniques.

It is the opinion of your Superintendent that we should continue to stress the basic fundamentals that lead to a balanced liberal education and not be unduly alarmed over what other countries are doing in certain fields. Overspecialization can be as harmful as neglect of specialization. The problem is how to strike a balance between the two.

Educational Television is becoming more of a reality. Daytime programs for participating schools will start this spring from Channel 2 in Boston. Next fall a fuller program will be in effect. All school districts should investigate the feasibility of installing television sets in the schools.

Remedial reading instruction is being carried on in certain districts to help remove reading difficulties. There is talk in some areas of running a four-weeks summer session for pupils, on a voluntary basis. It is our responsibility to keep abreast of all major educational trends.

Mr. Walter Leathe, Principal of the Pollard School, has made the following comments:

Pollard School, Grade 7 and 8 boys participated in the Lawrence Central Basketball League during January and February. Transportation was provided by Coach, Richard Hillner and parents.

Ovens were placed in the Pollard School galley and all the bread at the school is baked on the premises. Hot bread et al are made with surplus government commodities.

A very successful summer playground was enjoyed this summer and new swings were put up in the schoolyard, both projects sponsored by our fine Parent-Teachers Association.

Close to 500 community leaders were innoculated against Asian Flu at the Pollard School this fall. School Doctor, H. Q. Horne and a staff of competent nurses directed the program.

A fire alarm system was installed in the Pollard School.

Report of the School Nurse-Teacher

Mrs. Gwendolyn Curtis Banks, Nurse-Teacher reports that health exams were completed in grades 1-4-7 by Dr. Herbert Horne and Mrs. Banks, R. N. Defects found were referred to parents and taken care of through the family doctor, clinics or nurse.

The Nurse-Teacher's yearly program consists of testing each child's vision and hearing; taking and recording heights and weights; doing color perception; giving periodic cursory examinations; health talks; helping with pre-school registration and clinical visits; showing health films and taking part in many conferences. The School-Nurse also accompanies the pupils occasionally on field trips, to be available in case of accidents.

Report of the Music Supervisor - Warren S. Freeman

I have the honor to submit a special report for the music program from September, 1957 through December, 1957 for the public school of Plaistow, New Hampshire.

This fall it has been our aim to develop the best possible music program for Plaistow in both the vocal and instrumental fields. We have offered vocal instruction for all pupils and instrumental music for pupils from grade 4 through grade 8. We have conducted instrumental music demonstrations this fall and have contacted parents in regard to the instrumental program.

Our instrumental music in Plaistow is being handled by Mr. Calvin Schraga and Mr. Calvin Torrey. Both of these men have had wide experience in the field of music and music education. Mr. Schraga is a former professor

of instrumental music at Boston University and has had twenty years experience in various communities in New York state and in Massachusetts. His work with the Plaistow group has been outstanding this fall, and this group promises to be one of the finest elementary school instrumental groups in the state. Mr. Torrey works with Mr. Schraga in giving individual and small group instruction to each of the players in the band.

The vocal music is handled by Miss Ann Treadway, who has had her training in the Middle West. Miss Treadway is doing excellent work, and in addition, Mr. Schraga is handling music classes at the junior high school level in grades 7 and 8. It is our feeling that Mr. Schraga could handle this phase of the program in a very effective way. In addition, Mr. Leathe has given a considerable amount of his time to the development of the music program.

In the overall picture the Plaistow program is moving ahead very rapidly and the year 1957-58 should mark the high point in the musical growth and development of the boys and girls of the town.

A start has been made this year in the purchase of necessary background instruments for the band, in order to improve this phase of our program. It is expected that this purchase program will continue until the band has complete and full instrumentation.

At this time, I would like to express my deep appreciation to the School Committee, Superintendent of Schools and to the Principal for their unfailing cooperation in making possible an effective program of instrumental music in the Pollard School.

Community Organizations

Appreciation is expressed for the continued support and cooperation of the Plaistow Parent-Teachers Association, the American Legion Auxiliary and all other local organizations.

I wish to extend my appreciation to the School Board, Principal, teachers and pupils who helped me to make this past year a success.

Respectfully submitted,
WENDELL V. DAVIS
Superintendent of Schools

ENROLLMENT IN HIGH SCHOOLS

The following tabulation shows the number of high school pupils by grades, attending various high schools and the high school tuition rates for the school year 1957 - 1958.

Grades	Haverhill High	Haverhill Trade	Sanborn Seminary
9	24	6	12
10	8	3	8
11	8	5	12
12	6	6	15
Totals	46	20	47
Rates	$285	$300	$350

ENROLLMENT IN POLLARD SCHOOL

The following tabulations shows the number of pupils enrolled in each grade, together with the name of the teacher assigned, as of January 2, 1958.

	1	2	3	4	5	6	7	8	
Edna French	32								
Beatrice Reynolds	32								
Janet Pelletier		28							
Hazel Willey		28							
Ruth Cook			30						
Inge Wolff			30						
Loleta Palmer				24					
Marion Brown				23					
Louise Jackson					29				
Marilyn Johnston					26				
Harriette McKeen						26			
Helen Raymond						25			
Sheila Sullivan							38		
Richard Hillner								41	
TOTALS	64	56	60	47	55	51	38	41	413

STATISTICS FOR THE SCHOOL YEAR ENDING JUNE 30, 1957

POLLARD SCHOOL	Boys	Girls	Total	Average Membership	Average Attendance	Percent of Attendance
Grade 1	11	19	30	28.3	26.7	94.4
Grade 1	12	17	29	27.9	26.0	93.2
Grade 2	15	12	27	26.7	25.2	94.4
Grade 2	12	16	28	26.0	24.7	95.0
Grade 3	16	10	26	25.1	23.5	93.8
Grade 3	13	13	26	25.6	24.4	95.4
Grade 4	12	16	28	25.5	24.2	95.1
Grade 4	17	10	27	26.7	25.4	95.3
Grade 5	17	11	28	26.8	26.0	97.1
Grade 5	14	14	28	27.6	26.4	95.7
Grade 6	23	16	39	36.1	34.7	96.0
Grade 7	19	21	40	39.5	38.1	96.4
Grade 8	14	11	25	24.3	23.2	95.3
Grade 8	12	16	28	24.7	24.0	96.9
TOTALS	207	202	409	390.8	372.5	95.3

SUMMARY OF CENSUS FIGURES

Age	1955	1956	1957
Less than 1	39	45	48
1	41	46	51
2	47	59	48
3	54	58	66
4	42	57	59
5	57	45	62
6	57	57	54
7	34	65	57
8	54	39	63
9	55	52	45
10	42	63	55
11	39	40	56
12	48	46	46
13	36	41	38
14	39	39	41
15	32	34	39
16	27	38	36
17	28	28	35
18	17	30	24
	788	882	923

SUMMARY OF LUNCH PROGRAM
JULY 1, 1956 TO JUNE 30, 1957

Cash on Hand July 1, 1956			$ 158.82
Receipts			
Lunch Sales - Children	$ 8,049.63		
Lunch Sales - Adults	637.12		
		$ 8,686.75	
Receipt of Reimbursement		4,058.10	
District Appropriations		300.00	
Misc. Cash Contributions		2,151.15	
Total Receipts			$ 15,196.00
AVAILABLE TOTAL			$ 15,354.82
Expenditures			
Food		$ 10,912.90	
Labor		3,293.78	
Equipment		689.14	
All Other		449.00	
Total Expenditures			$ 15,344.82
ACTUAL CASH BALANCE as of June 30, 1957			$ 10.00
Estimated Value of Food on Hand as of June 30, 1957			$ 2,000.00
Donations: Food $300.00 Labor $25.00 All Other $300.00		Total	$ 625.00

SUPERVISORY UNION No. 55
Office of the Superintendent of Schools
Plaistow, New Hampshire

SCHOOL CALENDAR
1957 - 1958

Teachers' Meetings	Tuesday, September 3
Fall Term Begins	Wednesday, September 4
Fall Term Closes	Friday, December 20 (full day)
Winter Term Begins	Thursday, January 2
Winter Term Closes	Friday, February 21
Mid-winter Term Begins	Monday, March 3
Mid-winter Term Closes	Friday, April 25
Spring Term Begins	Monday, May 5
Spring Term Closes	On or about June 18
Teachers dismissed	On or about June 19

This closing date allows for 3 days closed due to weather but this will vary according to holidays observed in each town.

Holidays

Columbus Day	October 12 (Saturday)
Veterans' Day	November 11, Monday
Thanksgiving Day Recess	November 28 - 29, Thurs. & Fri.
Memorial Day	May 30, Friday

Days Credited for Professional Improvement

(Schools not in session)

State Teachers' Convention	October 17 - 18
Workshops	November 25, 26 and 27
Spring Institute	April (date to be announced)

By ruling of the State Board of Education, schools must be in session for 180 days.